AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	1 4 DJECT NO. (If applicable)
0001	See Block 16C	See	Schedule		
	CODE CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protect: 26 West Martin Luther Kin Mail Code: NWD Cincinnati OH 45268	ion Agency				1
8. NAME AND ADDRESS OF CONTRACTOR (No	a street county State and 7ID Code)	lon	AMENDMENT OF SOLICITATION NO.		
6. NAME AND ADDRESS OF CONTRACTOR (M	o., street, county, state and zir code)	(x) 9A.	AMENDMENT OF SOCIOTATION NO.		
ICF INCORPORATED, L.L.C.					
Attn: Frances Schossow		9B.	DATED (SEE ITEM 11)		
9300 LEE HIGHWAY b)(4)					
FAIRFAX VA 220316050			A. MODIFICATION OF CONTRACT/ORDI P - C - 14 - 001	ER NO.	
AIRTAX VA 220310000			C 14 001		
		108	B. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE		1/01/2013		
0,20403/3	11. THIS ITEM ONLY APPLI				
The above numbered solicitation is amended a		a the contraction		extended.	is not extended.
separate letter or telegram which includes a ref THE PLACE DESIGNATED FOR THE RECEIF virtue of this amendment you desire to change to the solicitation and this amendment, and is n	PT OF OFFERS PRIOR TO THE HOUR an offer already submitted, such change eceived prior to the opening hour and do	R AND DATE SPE e may be made b	ECIFIED MAY RESULT IN REJECTION C	OF YOUR OFF	FER. If by
12. ACCOUNTING AND APPROPRIATION DATA	A (If required)	Net Inc	rease:	\$321,4	.01.09
See Schedule	TO MODIFICATION OF CONTRACTS	ODDEDE IT M	ODIFIES THE CONTRACT/ORDER NO. A	e DECCDIDE	D IN ITEM 44
C. THIS SUPPLEMENTAL AGRE	EEMENT IS ENTERED INTO PURSUAN		MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). ITY OF:	nges in paying	Tollice,
D. OTHER (Specify type of modifi					
X 52.232-22 Limitat			1		
E. IMPORTANT: Contractor is	NAME OF TAXABLE PARTY OF TAXABLE PARTY.			700 13 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	P
14. DESCRIPTION OF AMENDMENT/MODIFICADUNS Number: 072648579	ATION (Organized by UCF section head	dings, including s	olicitation/contract subject matter where t	teasible.)	
Technical Support for Hum	an Health Rick Asse	eement			
Max Expire Date: 10/31/20		Domene			
The purpose of this modif		21 401 0	9 in incremental func	ding to	the Base
Period.	icación is co ada s	21,401.0	Jin inciemental lane	aing co	ene base
ciiod.					
LIST OF CHANGES:					
Reason for Modification :	Funding Only Actio	n			
	- amazing only mocio				
CHANGES FOR LINE ITEM NUM	MRER: 1. Base Perio	d Contra	ct Ceiling and Fundir	ıα	
Obligated Amount for this			corring and randin	- 5	
Continued		, 101.00			
Except as provided herein, all terms and condition	ns of the document referenced in Item ^Q	A or 10A as ber	etofore changed remains unchanged and	d in full force s	and effect.
15A. NAME AND TITLE OF SIGNER (Type or pri			NAME AND TITLE OF CONTRACTING (
AFR CONTRACTOR OF THE CO	Izaa etae eta		thew Growney		1400 5177 51717
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	5NED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(0)			(O)		
(Signature of person authorized to sign)			(Signature of Contracting Officer)	07/117:-	

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	\$100,000.00 to \$421,401.09				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262H000-401F84-253226A5C-13262HC113-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C DCN-LineID 13262HC113-001				
	Amount: \$89,391.29				
	Amounte: \$09,391.29				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 13-14-c-26W1000-301FK8XPW-253226A5c-1426W1c402-0				
	13-14-C-26W1000-301FR8XFW-253226A5C-1426W1C402-0				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1426W1C402-001				
	Amount: \$143,739.89				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262W000-202FK7-253226A5C-13262WC065-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262W000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262WC065-001				
	Amount: \$88,269.91				
	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF				
	FUNDS NOTICE				
	Continued				
			1 1		

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	EP-C-14-001/0001	3	4

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $\$(b)(4)$				
	is allotted to cover estimated cost. Funding in				
	the amount of $\$(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 12/30/13.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds (attached)				
	Delivery Location Code: CPOD				
	CPOD		l l		
	US Environmental Protection Agency		l l		
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Payment: RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2014				
	refloc of reflocimance: 11/01/2013 to 10/31/2014				
			l l		
			l l		
			l l		
			l l		
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			l l		
		1	1		

RECAP
Contract No. EP-C-14-001

BASE PERIOD

FROM 11/1/13 through 10/31/14

			TOTAL
			ESTIMATED
			COST AND
FUNDING ACTION	ESTIMATED COST	FIXE <u>D FEE</u>	FIXED FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1		\$	\$321,401.09
Total Funded		\$	\$421,401.09
Total Per Contract	s	3	\$2,558,086.00
Balance Unfunded	\$	<u>\$</u>	\$2,136,684.91

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUSITION/PURCHASE REQ. NO.		NO. (If applicable)
0002		12/11/2013	See	Schedule		
6. ISSUED BY	CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protection Martin Luther King I de: NWD ati OH 45268					
			1			
ICF INCO Attn: Fr 9300 LEF (b)(4)	OADDRESS OF CONTRACTOR (No., street of Contractor) CARPORATED, L.L.C. CANCES Schossow E HIGHWAY VA 220316050	t, county, State and ZIP Code)	98 x 10 E	A MODIFICATION OF CONTRACT/ORDER P-C-14-001 B. DATED (SEE ITEM 13)	NO.	
CODE 07	2648579	FACILITY CODE	$+\mid \mid_{1}$	1/01/2013		
	980.57.57.50	11. THIS ITEM ONLY APPLIES TO				
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe tation and this amendment, and is received FING AND APPROPRIATION DATA (If received)	OFFERS PRIOR TO THE HOUR AND er already submitted, such change may d prior to the opening hour and date sp quired) N ∈	DATE SP be made becified.	ALURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Your by telegram or letter, provided each telegram crease:	YOUR OFFER. or letter makes	If by reference
CHECK ONE		CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AI	OT THE AL	GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
-	D. OTHER (Specify type of modification	and authority)				
X	52.232-22 Limitation	of Funds				
E. IMPORTAN	T: Contractor X is not,	is required to sign this document	and return	copies to the issui	ing office.	
DUNS Nur Technica	mber: 072648579 al Support for Human			solicitation/contract subject matter where feat	sible.)	
LIST OF Reason :	ire Date: 10/31/2018 CHANGES: for Modification : Fu ed Amount for this Mo		7.56			
	al Obligated Amount f			65		
	ntal Funded Amount ch 1.09 to \$864,568.65	anged: from				
Continue	ed			ct Ceiling and Funding		
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A or	16A.	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF thew Growney		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:				
	\$443,167.56				
	Incremental Funded Amount changed from				
	\$421,401.09 to \$864,568.65				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262R000-401F84-253226A5C-13262RC097-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262R000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262RC097-001				
	Amount: \$237,865.52				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262C000-401F84-253226A5C-13262CC048-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262C000				
	Program (PRC) 401F84				
	Budget (BOC) 2532 Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262CC048-001				
	Amount: \$24,478.20				
	Innounc. 924/470.20				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262W000-401F84-253226A5C-13262WC067-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262W000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262WC067-001				
	Amount: \$61,096.94				
	NEW AGGOVINETING CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	13-14-C-262H000-101FK6XR1-253226A5C-13262HC114-0	1			
	01				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000 Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC114-001				
	Amount: \$43,838.00				
	12.00				
	NEW TOOONIETING CODE TENED				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 13-14-C-262H000-101FK6XR1-253226A5C-13262HC115-0				
	01				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC115-001				
	Amount: \$50,345.15				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262W000-401F84-253226A5C-13262WC068-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262W000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262WC068-001				
	Amount: \$25,543.75				
	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF				
	FUNDS NOTICE, is changed as follows				
	Total Lord of the same and total one				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of \$(b)(4)				
	is allotted to cover estimated cost. Funding in				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-C-14-001/0002	4	5

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UI	UNIT PRICE (E)	AMOUNT (F)
	the amount of \$ (b)(4) is provided to cover the			
	corresponding increment of fixed fee. The amount			
	allotted for costs is estimated to cover the			
	contractor's performance through 03/04/14.			
	(b) When the contract is fully funded as			
	specified in the Estimated Cost and Fixed Fee			
	Clause (EP 52.216-190), the Limitation of Cost			
	clause shall become applicable.			
	Delivery Location Code: CPOD			
	CPOD US Environmental Protection Agency			
	26 West Martin Luther King Drive			
	Mail Code: NWD			
	Cincinnati OH 45268 USA			
	Payment:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (D143-02)			
	109 TW Alexander Drive			
	Durham NC 27711			
	FOB: Destination			
	Period of Performance: 11/01/2013 to 10/31/2014			
		1 1		1

RECAP Contract No. EP-C-14-001

BASE PERIOD

FROM 11/1/13 through 10/31/14

			TOTAL ·
			ESTIMATED
			COST AND
FUNDING ACTION	ESTIMATED COST	FIXED FEE	FIXED FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1		\$	\$321,401.09
Modification No.2		4	\$443,167.56
Total Funded		\$	\$864,568.65
Total Per Contract		\$	\$2,558,086.00
Balance Unfunded		4	\$1,693,517.35

AMENDMENT OF SOLICITATION/MC	CONTRACT		CONTRACT ID CODE	PA	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	1 6 ECT NO. (If applicable)	
0003	See Blo	ck 16C	See	Schedule			
6. ISSUED BY	CODE CPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE		
CPOD US Environmental Protect 26 West Martin Luther Ki Mail Code: NWD Cincinnati OH 45268	-						
			1.				
8. NAME AND ADDRESS OF CONTRACTOR (A ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4)	lo., street, county, State and		9B	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER	R NO.		
FAIRFAX VA 220316050			× EI	D-C-14-001 3. DATED (SEE ITEM 13)			
CODE 072649570	FACILITY CO	DE		CONTRACTOR CONTRACTOR SAME AND ADDRESS OF THE SAME AND			
ODE 072648579				1/01/2013			
separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECEI virtue of this amendment you desire to change to the solicitation and this amendment, and is	PT OF OFFERS PRIOF an offer already submi- received prior to the ope	R TO THE HOUR AND DA tted, such change may be	ATE SPI e made l	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	YOUR OFFE n or letter mal	ER. If by kes reference	
12. ACCOUNTING AND APPROPRIATION DAT See Schedule	A (If required)	Net	Inc	rease:	\$585,29	90.74	
B. THE ABOVE NUMBERED CC appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR D. OTHER (Specify type of mod	EEMENT IS ENTERED			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	es in paying o	office,	
X 52.232-22 Limita	tion of Fund	ls					
		to sign this document and	l return		uing office.		
14.DESCRIPTION OF AMENDMENT/MODIFICE DUNS Number: 072648579 Technical Support for Hum Max Expire Date: 10/31/20	man Health R			olicitation/contract subject matter where fea	ısible.)		
The purpose of this modibase period of the controller.							
LIST OF CHANGES: Reason for Modification Obligated Amount for thi			.74				
New Total Obligated Amou:				9.39			
Continued							
Except as provided herein, all terms and condition	ons of the document refe	erenced in Item 9A or 10A	A, as he	etofore changed, remains unchanged and in	n full force an	d effect.	
15A. NAME AND TITLE OF SIGNER (Type or p.	rint)			NAME AND TITLE OF CONTRACTING OF m Meier	FICER (Type	or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)			(Signature of Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from		Н		
	\$864,568.65 to \$1,449,859.39				
	CHANGES FOR LINE ITEM NUMBER: 1, Option Period				
	1 Contract Ceiling and Funding				
	Obligated Amount for this modification:				
	\$585,290.74				
	Incremental Funded Amount changed from				
	\$864,568.65 to \$1,449,859.39				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-2660000-401FK9XR6-2532-MS262615-26A6A-1426				
	60E002-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project) MS262615				
	Cost Organization 26A6A				
	DCN-LineID 142660E002-001				
	Quantity: 0				
	Amount: \$21,517.85				
	Percent: .84117				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-2660000-401FK9XR6-2532-MS262613-26A6A-1426				
	60E002-002				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project) MS262613				
	Cost Organization 26A6A				
	DCN-LineID 142660E002-002				
	Quantity: 0				
	Amount: \$21,517.85				
	Percent: .84117				
	Subject To Funding: N				
	Payment Address:				
	Continued				
			ıl	a	

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code:	7			
	13-14-C-2660000-401FK9XR6-2532-MS262614-26A6A-1426				
	60E002-003				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project) MS262614				
	Cost Organization 26A6A				
	DCN-LineID 142660E002-003				
	Quantity: 0				
	Amount: \$21,517.85				
	Percent: .84117				
	Subject To Funding: N				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262R000-401F84-253226A5C-13262RC100-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262R000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262RC100-001				
	Quantity: 0				
	Amount: \$490,737.19				
	Percent: 19.18376				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-69T-401CD7-2505TPLNRZZ-1469TA5001-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 69T				
	Program (PRC) 401CD7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPLNRZZ				
	Continued				
			. 1	1	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-14-001/0003	4	6

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1469TA5001-001				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: 1.17275				
	Subject To Funding: N				
	Payment Address:				
	Clause G.6 LOCAL CLAUSE EPA-G-42-101 CONTRACT				
	ADMINISTRATION REPRESENTATIVES, has been modified				
	as follows:				
	Contracting Officials responsible for				
	administering this contract are as follows:				
	Administrative Contracting Officer:				
	Adam Meier				
	26 W MARTIN LUTHER KING DRIVE				
	Mail Code NWD1				
	CINCINNATI, OH 45268				
	E-Mail Address: meier.adam@epa.gov				
	Phone: 513 487 2852				
	Fax: 513 487 2109				
	Clause B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION				
	OF FUNDS NOTICE, has been modified as follows				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of \$(b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 05/26/14.				
	Chrough 03/26/14.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
CONTINUATION SHEET	EP-C-14-001/0003	5	6

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

EM NO.	SUPPLIES/SERVICES QUANT			UNIT PRICE	≣ AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Payment:					
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center (D143-02)					
	109 TW Alexander Drive					
	Durham NC 27711					
	FOB: Destination					
	Period of Performance: 11/01/2013 to 10/31/2014					
		1				

RECAP Contract No. EP-C-14-001 FROM 11/1/13 through 10/31/14

BASE PERIOD	

			TOTAL
			ESTIMATED
			COST AND
FUNDING ACTION	ESTIMATED COST	FIXED FEE	FIXED FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1		\$	\$321,401.09
Modification No.2		\$	\$443,167.56
Modification No.3		\$	\$585,290.74
Total Funded	\$	\$	\$1,449,859.39
Total Per Contract	\$	\$	\$2,558,086.00
Balance Unfunded	\$	\$	\$1,108,226.61

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0004		See Block 16C	See	Schedule	
6. ISSUED BY	CODE		7. AD	MINISTERED BY (If other than Item 6)	CODE
26 West Mail Co	ronmental Protection Martin Luther King de: NWD ati OH 45268				·
ICF INCO Attn: Fr 9300 LEE (b)(4)	ORPORATED, L.L.C. cances Schossow E HIGHWAY VA 220316050	et, county, State and ZIP Code)	98 x 10	A. MODIFICATION OF CONTRACT/ORDE P-C-14-001 B. DATED (SEE ITEM 13)	R NO.
CODE 07	2648579	FACILITY CODE		1/01/2013	
		11. THIS ITEM ONLY APPLIES			
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an of tation and this amendment, and is receive TING AND APPROPRIATION DATA (If re edule	OFFERS PRIOR TO THE HOUR A fer already submitted, such change led prior to the opening hour and date equired)	AND DATE SP may be made se specified. Net Inc	ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegratic exercises: ODIFIES THE CONTRACT/ORDER NO. AS	F YOUR OFFER. If by am or letter makes reference \$486,939.30
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority,) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
-	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME			MINISTRATIVE CHANGES (such as chan ' OF FAR 43.103(b). ITY OF:	ges in paying office,
-	D. OTHER (Specify type of modification	n and authority)			
Χ	52.232-22 Limitatio	n of Funds			
E. IMPORTAN	T: Contractor X is not,	is required to sign this docume	ent and return	0 copies to the iss	suing office.
DUNS Nur	mber: 072648579			solicitation/contract subject matter where fe	pasible.)
	al Support for Human ire Date: 10/31/2018	modicii Misk noses	Smc116		
The purp		ation is to add \$4	86,939.	30 in incremental fun	ding to the Base
	CHANGES:				
	for Modification : Fu				
	ed Amount for this Mo al Obligated Amount :			8 69	
	at Obligated Amount ch ntal Funded Amount ch		, , , , , , , ,	0.09	
Continue		.a.igoa. IIOm			
		the document referenced in Item 9A	or 10A, as he	retofore changed, remains unchanged and	in full force and effect.
	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O	7 O 14 O 1 O 1 O 1 O 1 O 1 O 1 O 1 O 1 O
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA	16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-14-001/0004
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	75.00	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$1,449,859.39 to \$1,936,798.69	7 - 7			
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$486,939.30				
	Incremental Funded Amount changed from				
	\$1,449,859.39 to \$1,936,798.69				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262S000-401F84-253226A5C-13262SC020-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262SC020-001				
	Quantity: 0				
	Amount: \$51,538.49				
	Percent: 2.01473				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262S000-401F84-253226A5C-13262SC021-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262SC021-001				
	Quantity: 0				
	Amount: \$84,353.56				
	Percent: 3.29753				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262S000-401F84-253226A5C-13262SC017-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Continued				
				n)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-14-001/0004
 3
 5

NAME OF OFFEROR OR CONTRACTOR ICF INCORPORATED, L.L.C.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262SC017-001				
	Quantity: 0				
	Amount: \$20,768.91				
	Percent: .81189				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code: 13-14-C-262R000-401FK9-253226A5C-13262RC101-001				
	Beginning Fiscal Year 14				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262R000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262RC101-001				
	Quantity: 0				
	Amount: \$75,170.34				
	Percent: 2.93854				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-264R000-401F72-253226A5C-14264RE005-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 264R000 Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14264RE005-001				
	Quantity: 0				
	Amount: \$255,108.00				
	Percent: 9.97261				
	Subject To Funding: N				
	Payment Address:				
	Continued				
		1			

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 OF

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 4
 5

NAME OF OFFEROR OR CONTRACTOR

1 NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
					· · · · · · · · · · · · · · · · · · ·
	Clause B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION				
	OF FUNDS NOTICE, has been modified as follows:				
	•				
	Base Period				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of \$(b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 11/21/13.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(a) Regaritulation of Funda				
	(c) Recapitulation of Funds (attached)				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711 FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2014				
		1			

RECAP Contract No. EP-C-14-001 FROM 11/1/13 through 10/31/14

BASE PERIOD

TOTAL **ESTIMATED COST AND** FIXED FEE FIXED FEE **FUNDING ACTION ESTIMATED COST** (b)(4) (b)(4) Initial award \$100,000.00 Modification No.1 \$321,401.09 Modification No.2 \$443,167.56 \$585,290.74 Modification No.3 Modification No.4 \$486,939.30 Total Funded \$1,936,798.69 **Total Per Contract** \$2,558,086.00 Balance Unfunded \$621,287.31

AMENDMENT OF SOLICITATION/MODIF	FICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0005	See Block 16C	See Schedule	
6. ISSUED BY COI	DE CPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protectio 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
		(X)	
ICF INCORPORATED, L.L.C.		9B. DATED (SEE ITEM 11)	
Attn: Frances Schossow		SB. DATED (SEE ITEM IT)	
9300 LEE HIGHWAY (b)(4)			i.
FAIRFAX VA 220316050		X EP-C-14-001	10.
		10B. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE	11/01/2013	
	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF SOLICITATIONS	
☐ The above numbered solicitation is amended as so			nded, is not extended.
12. ACCOUNTING AND APPROPRIATION DATA (II See Schedule 13. THIS ITEM ONLY APPLIES TO		Net Increase: \$9 RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	908,031.98 SCRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO	RACT/ORDER IS MODIFIED TO REF RTH IN ITEM 14, PURSUANT TO THE	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN T LECT THE ADMINISTRATIVE CHANGES (such as changes E AUTHORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEM	MENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	
D. OTHER (Specify type of modifical	tion and authority)		
		QUANTITY-COST-TYPE CONTRACT. ((.TIIN 1997)
		^	
E. IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579		ngs, including solicitation/contract subject matter where feasi	
Technical Support for Human	n Health Risk Asses	sment	
Max Expire Date: 10/31/201			
[18] [18] [18] [18] [18] [18] [18] [18]		ercise 2 quantity options in t	he base period
보이라다 그 국민들은 아프리아 아름다는 사람이 되었다. 그 아니라 아이를 받아 있다.		g to the base period of the c	
			The second second
LIST OF CHANGES:			
Reason for Modification : 1	Funding Only Action		
CHANGES FOR LINE ITEM NUMB	ER: 10PTLOE, Base	Period Optional LOE	
Quantity changed from 4638			
Continued			
Except as provided herein, all terms and conditions of	of the document referenced in Item 9A	or 10A, as heretofore changed, remains unchanged and in fi	ull force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFI	CER (Type or print)
		Adam Meier	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		16C. DATE SIGNED
(Signature of person authorized to sign)		Bolem 11 Ulle	SIGNATURE 02/18/2014

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE ΟF **CONTINUATION SHEET** EP-C-14-001/0005 2 6

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		J= - >			
	CHANGES FOR LINE ITEM NUMBER: 1LOE, Base Period				
	LOE				
	Quantity changed from 30000 to 34638				
	CHANGES FOR LINE ITEM NUMBER: 1, Base Period				
	Contract Ceiling and Funding				
	Total Amount changed				
	from \$2,558,086.00 to \$2,953,558.00				
	Obligated Amount for this modification: \$908,031.98				
	Incremental Funded Amount changed from				
	\$1,936,798.69 to \$2,844,830.67				
	CHANGES FOR DELIVERY LOCATION: CPOD				
	Amount changed from \$2,558,086.00 to \$2,953,558.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262H000-401F84-253226A5C-13262HC122-002 Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2532 Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262HC122-002				
	Amount: \$525.08				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-69T-401CD7-2505TPLNRZZ-1469TA5007-001 Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 69T				
	Program (PRC) 401CD7				
	Budget (BOC) 2505 Job # (Site/Project)				
	Cost Organization TPLNRZZ				
	DCN-LineID 1469TA5007-001				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-CR-2640X29-401F72-253226A5C-14264WE005-001				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) CR				
	Budget Organization 2640X29				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14264WE005-001				
	Amount: \$637,789.67				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262S000-401F84-253226A5C-13262SC022-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262S000		1		
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13262SC022-001				
	Amount: \$69,718.23				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262H000-101FK6XR1-253226A5C-13262HC122-0				
	01				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project) Cost Organization 26A5C		1		
			1		
	DCN-LineID 13262HC122-001		1		
	Amount: \$99,999.00				
	CHANGES FOR LINE ITEM NUMBER: 10PTION, Base				
	Period Optional Ceiling				
	Total Amount changed				
	from \$3,954,720.00 to \$3,559,248.00		1		
	The following contract clauses have changed.				
	Continued				
	1	1	1	I. I	

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR ICF INCORPORATED, L.L.C.

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(/	\-/	1	(- /	\-/	(27
	B.1 1552.211-73 LEVEL OF EFFORT - COST				
	REIMBURSEMENT TERM CONTRACT (APR 1984)				
	(DEVIATION) (AUG 1995)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will order				
	34,638 direct labor hours for the base period				
	which represents the Government's best estimate				
	of the level of effort required to fulfill these				
	requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support				
	personnel are normally treated as direct labor by the Contractor. The level of effort specified				
	in paragraph (a) includes Contractor,				
	subcontractor, and consultant labor hours.				
	(c) Under any circumstances, if the Government				
	orders or the Contractor provides less than 90				
	percent of the level of effort specified for the				
	base period or any optional period exercised, an				
	equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this				
	additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph				
	means "base fee and award fee."				
	(d) If the level of effort specified to be				
	ordered during a given base or option period is				
	not ordered during that period, that level of				
	effort may not be accumulated and ordered during				
	a subsequent period.				
	(e) These terms and conditions do not supersede				
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	Continued				

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-C-14-001/0005	5	6

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
=					
	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF				
	FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	trough 10/17/14.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds (attached)				
	B.4 EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	(a) The estimated cost of this contract is				
	\$[(b)(4)]. (b) The fixed fee is \$[(b)(4)]				
	(c) The total estimated cost and fixed fee is				
	\$2,953,558.00.				
	Delivery Location Code: CPOD CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD Cincinnati OH 45268 USA				
	CINCINIACI ON 45266 USA				
	Payment:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination Period of Performance: 11/01/2013 to 10/31/2014				
	Tellod of Tellofinance: 11,01,2013 to 10,31,2014				
		1			
		1			

RECAP

Contract No. EP-C-14-001

BASE PERIOD

FROM 11/1/13 through 10/31/14

			TOTAL
			ESTIMATED
			COST AND
FUNDING ACTION	ESTIMATED COST	FIXED FEE	FIXED FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1			\$321,401.09
Modification No.2			\$443,167.56
Modification No.3			\$585,290.74
Modification No.4			\$486,939.30
Modification No.5			\$908,031.98
Total Funded	\$	\$	\$2,844,830.67
Total Per Contract	\$	\$	\$2,953,558.00
Balance Unfunded			\$108,727.33

2. AMENDMENT/MODIFICATION NO.	ODIFICATION OF CONTRACT	1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
0006	See Block 16C	See Schedule
6. ISSUED BY	CODE CPOD	7. ADMINISTERED BY (If other than Item 6) CODE
CPOD US Environmental Protect 26 West Martin Luther Ki Mail Code: NWD Cincinnati OH 45268		
8. NAME AND ADDRESS OF CONTRACTOR (ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	(No., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001
OODE	LEACH ITY CORE	10B. DATED (SEE ITEM 13)
CODE 072648579	FACILITY CODE	11/01/2013
	11. THIS ITEM ONLY APPLIE	ES TO AMENDMENTS OF SOLICITATIONS
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SSUED PURSUANT TO: (Specify authority	ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. By THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT EFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, HE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED INTO PURSUAN	IT TO AUTHORITY OF:
D. OTHER (Specify type of mod	dification and authority)	
X 52.232-22 Limita	ation of Funds	
E. IMPORTANT: Contractor X	is not, is required to sign this docum	ment and return O copies to the issuing office.
DUNS Number: 072648579 Technical Support for Hu Max Expire Date: 10/31/2	uman Health Risk Asses 2018 fication is to obliga	ssment ate \$57,750.03 in incremental funding ot the
LIST OF CHANGES:		
	: Funding Only Action	n e e e e e e e e e e e e e e e e e e e
Reason for Modification		n
Reason for Modification Total Amount for this Mo New Total Amount for thi	odification: \$0.00 s Version: \$2,953,558	8.00
Reason for Modification Total Amount for this Mo New Total Amount for thi New Total Amount for thi	odification: \$0.00 s Version: \$2,953,558	8.00
Reason for Modification Total Amount for this Mo New Total Amount for thi New Total Amount for thi Continued	odification: \$0.00 s Version: \$2,953,558 s Award: \$33,996,286.	8.00
LIST OF CHANGES: Reason for Modification Total Amount for this Mo New Total Amount for thi New Total Amount for thi Continued Except as provided herein, all terms and condit	odification: \$0.00 s Version: \$2,953,558 s Award: \$33,996,286.	8.00

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$57,750.03				
	New Total Obligated Amount for this Award:				
	\$2,902,580.70				
	Incremental Funded Amount changed: from				
	\$2,844,830.67 to \$2,902,580.70				
	, , , , , , , , , , , , , , , , , , ,				
	CHANGES FOR LINE ITEM NUMBER: 1 Base Period				
	Contract Ceiling and Funding				
	Obligated Amount for this modification: \$57,750.03				
	Incremental Funded Amount changed from				
	\$2,844,830.67 to \$2,902,580.70				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-2660000-401FK9XR6-2532-MS262615-26A6A-1426				
	60E016-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project) MS262615				
	Cost Organization 26A6A				
	DCN-LineID 142660E016-001				
	Amount: \$9,971.15				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-2660000-401FK9XR6-2532-MS262613-26A6A-1426				
	60E016-002				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project) MS262613				
	Cost Organization 26A6A				
	DCN-LineID 142660E016-002				
	Amount: \$9,971.15				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-2660000-401FK9XR6-2532-MS262614-26A6A-1426				
	60E016-003				
	Continued				
	John Lindou				
	11-	I	1 I		

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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project) MS262614				
	Cost Organization 26A6A				
	DCN-LineID 142660E016-003				
	Amount: \$9,971.15				
	Amount: \$9,971.13				
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262S000-401F84-253226A5C-14262SC001-001				
9.1	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
7.					
	Fund (Appropriation) C				
11	Budget Organization 262S000				
	Program (PRC) 401F84				
ri be	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262SC001-001				
P-	Amount: \$27,836.58				
. (1)	Amount. 927,030.30				
	D 2 LOGNI GINNOT EDN D 20 101 LINITERETON OF				
	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF				
0	FUNDS NOTICE, has been changed as follows				
- 0					
	(a) Pursuant to the Limitation of Funds clause,				
1 7	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
1 21	cost. Funding in the amount of $\$(b)(4)$ is				
91 (1	provided to cover the corresponding increment of				
(1)	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
0 1	trough 10/24/14.				
	(b) When the contract is fully funded as				
0.0	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
7	clause shall become applicable.				
	(c) Recapitulation of Funds (attached)				
	Delivery Location Code: CPOD				
11	CPOD				
	US Environmental Protection Agency				
1	Continued				
		1	1	ı I	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
CONTINUATION SHEET	EP-C-14-001/0006	4	5

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	26 West Martin Luther King Drive	+			
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	official off 43200 obt				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2014				
	Period of Performance: 11/01/2013 to 10/31/2014				
		1			
		1			
		1			
		1			
		1	ı		

RECAP Contract No. EP-C-14-001 FROM 11/1/13 through 10/31/14

BASE PERIOD

FUNDING ACTION Initial award Modification No.1 Modification No.2 Modification No.3 Modification No.4 Modification No.5 Modification No.6	ESTIMATED COST	FIXED FEE (b)(4)	TOTAL ESTIMATED COST AND FIXED FEE \$100,000.00 \$321,401.09 \$443,167.56 \$585,290.74 \$486,939.30 \$908,031.98 (b)(4)
Total Funded Total Per Contract Balance Unfunded	9		\$2,902,580.70 \$2,953,558.00 {(b)(4)}

AMENDMENT OF SOLICITATION/	MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. RE0	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0007		See Block 16C	See	Schedule	
6. ISSUED BY	CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Prote 26 West Martin Luther Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTO ICF INCORPORATED, L.L.C Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		t, county, State and ZIP Code)	9E	. AMENDMENT OF SOLICITATION NO DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDI $P-C-14-001$ B. DATED (SEE ITEM 13)	ER NO.
CODE 0726/8579		FACILITY CODE		1/01/2013	
ODE 072648579		11. THIS ITEM ONLY APPLIES			
CHECK ONE A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 104	S ISSUED I	PURSUANT TO: (Specify authority)) THE CHAN	ODIFIES THE CONTRACT/ORDER NO. A: GES SET FORTH IN ITEM 14 ARE MADE OMINISTRATIVE CHANGES (such as chair) OF FAR 43.103(b).	IN THE CONTRACT
		T IS ENTERED INTO PURSUANT			
D. OTHER (Specify type of r		231-231-31			
X 52.232-22 Limi	tation	of Funds			
E.IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIOUNS Number: 072648579 Technical Support for I	9		ngs, including		100 13-10 10 10 10 10 10 10 10 10 10 10 10 10 1
Max Expire Date: 10/31,		TOTTON NEDV MODES	J		
The purpose of this mod		tion is to (1) add	d \$288.	008.39 in new funds.	deobligate
\$493,803.67 in new fund case period of the cont 1552.211-74 Work Assign days to twenty (20) day	ds, fo cract, nments	r a net decrease and (2) change t	of \$205 he work	,795.28 in incrementa plan response time i	al funding to the n Clause B.2.
LIST OF CHANGES: Reason for Modification	ı: Fu	nding Only Action			
Continued		Participation of the state of			
Except as provided herein, all terms and con	ditions of th	e document referenced in Item 9A	or 10A, as he	retofore changed, remains unchanged and	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type of	or print)			NAME AND TITLE OF CONTRACTING O	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGN	IED 16	Adem Meier	16C. DATE SIGNED
(Signature of person authorized to	sian)		18-14	nown i une	SIGNATURE 05/01/2014

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)		(C)	(U)	(E)	(F)
	Obligated Amount for this Modification: -\$205,795.28				
	4200,750.20				
	CHANGES FOR LINE ITEM NUMBER: 1, Base Period				
	Contract Ceiling and Funding				
	Obligated Amount for this modification: -\$205,795.28				
	Incremental Funded Amount changed from				
	\$2,902,580.70 to \$2,696,785.42				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262R000-401F84-2532-26A5C-13262RC098-001				
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262R000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project) Cost Organization 26A5C				
	DCN-LineID 13262RC098-001				
	Amount: \$73,941.59				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-CR-2640X29-401F72-2532-26A5C-14264WE005-001				
	Amount changed from \$637,789.67 to \$143,986.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26R6000-401FK9-2532-MS262614-26A4C-1426R6C				
	023-001				
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26R6000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project) MS262614 Cost Organization 26A4C				
	DCN-LineID 1426R6C023-001				
	Amount: \$2,000.43				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0007
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	13-14-C-262H000-401F84-2532-26A5C-14262HC002-001	- ·			
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262HC002-001				
	Amount: \$54,023.00				
	1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-87EK-202BD4X22-2505-1487KE4005-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 87EK				
	Program (PRC) 202BD4X22				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1487KE4005-001				
	Amount: \$17,835.09				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26W1000-301FK8XPV-2532-26A5C-1426W1C424-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1426W1C424-001				
	Amount: \$90,208.28				
	1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26R6000-401FK9-2532-26A4A-1426R6C024-001				
	Continued				
	John Lindea				

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NAME OF OFFEROR OR CONTRACTOR

Ei Fr Br P: Di Co Di Ai	(B) eginning FiscalYear 13 nding Fiscal Year 14 fund (Appropriation) C sudget Organization 26R6000 frogram (PRC) 401FK9 sudget (BOC) 2532 fob # (Site/Project) fost Organization 26A4A fCN-LineID 1426R6C024-001 mount: \$10,003.00	(C)	(D)	(E)	(F)
Ei Fr Br P: Di Co Di Ai	Inding Fiscal Year 14 Fund (Appropriation) C Endget Organization 26R6000 Frogram (PRC) 401FK9 Endget (BOC) 2532 Fob # (Site/Project) Fost Organization 26A4A FON-LineID 1426R6C024-001				
Ei Fr Br P: Di Co Di Ai	Inding Fiscal Year 14 Fund (Appropriation) C Endget Organization 26R6000 Frogram (PRC) 401FK9 Endget (BOC) 2532 Fob # (Site/Project) Fost Organization 26A4A FON-LineID 1426R6C024-001				
Fi Bi P: Bi Jo Co Do Ai	und (Appropriation) C udget Organization 26R6000 rogram (PRC) 401FK9 udget (BOC) 2532 fob # (Site/Project) fost Organization 26A4A focn-LineID 1426R6C024-001				
Bi Bi Jo Co Do Ai	udget Organization 26R6000 rogram (PRC) 401FK9 udget (BOC) 2532 ob # (Site/Project) ost Organization 26A4A CN-LineID 1426R6C024-001				
P: Br Jo Co Do Ar NI Ac	rogram (PRC) 401FK9 sudget (BOC) 2532 sob # (Site/Project) sost Organization 26A4A scN-LineID 1426R6C024-001				
Ba Jo Co Do Ai	udget (BOC) 2532 Tob # (Site/Project) Tost Organization 26A4A TON-LineID 1426R6C024-001				
Jo Co Do Ai NI Ao	ob # (Site/Project) ost Organization 26A4A CN-LineID 1426R6C024-001				
Co Do Ai NI Ao	ost Organization 26A4A CN-LineID 1426R6C024-001				
DO Ar NI Ao	CN-LineID 1426R6C024-001				
Ai NI A			ıl		
NI A	mount: \$10,003.00				
A					
A					
100	EW ACCOUNTING CODE ADDED:				
l 1:	ccount code:				
	3-14-C-26R6000-401FK9XR6-2532-26A4A-1426R6C024-00				
2					
В	eginning FiscalYear 13				
E	nding Fiscal Year 14				
	und (Appropriation) C				
	udget Organization 26R6000				
	rogram (PRC) 401FK9XR6				
	udget (BOC) 2532				
	ob # (Site/Project)				
	ost Organization 26A4A				
	CN-LineID 1426R6C024-002				
	mount: \$303.00				
l _N ,	EW ACCOUNTING CODE ADDED:				
	ccount code:				
	4-15-C-26R6000-401FK9-2532-26A4A-1426R6C024-003				
	eginning FiscalYear 14				
	nding Fiscal Year 15				
	und (Appropriation) C				
	udget Organization 26R6000				
	rogram (PRC) 401FK9				
	udget (BOC) 2532				
	ob # (Site/Project)				
	ost Organization 26A4A				
	CN-LineID 1426R6C024-003				
Aı	mount: \$39,694.00				
D.	elivery Location Code: CPOD				
	POD				
	S Environmental Protection Agency				
	ontinued				

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED)F
CONTINUATION SHEET	EP-C-14-001/0007	5	7

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination Period of Performance: 11/01/2013 to 10/31/2014				
	Period of Performance: 11/01/2013 to 10/31/2014				
		1	I I		

B.2 1552.211-74 WORK ASSIGNMENTS (APR 1984) - ALTERNATE I (MAY 1994) DEVIATION

- (a) The contractor shall perform work under this contract as specified in written work assignments issued by the Contracting Officer.
- (b) Each work assignment will include (1) a numerical designation, (2) the estimate of required labor hours, (3) the period of performance and schedule of deliverables, and (4) the description of the work.
- (c) The Contractor shall acknowledge receipt of each work assignment by returning to the Contracting Officer a signed copy of the work assignment within five (5) calendar days after its receipt. The Contractor shall begin work immediately upon receipt of a work assignment. Within fifteen (15) twenty (20) calendar days after receipt of a work assignment, the Contractor shall submit I copy of a work plan to the Project Officer and I copy to the Contracting Officer. The work plan shall include a detailed technical and staffing plan and a detailed cost estimate. Within fifteen (15) calendar days after receipt of the work plan, the Contracting Officer will provide written approval or disapproval of it to the Contractor. If the Contractor has not received approval on a work plan within forty-five (45) calendar days after its submission, the Contractor shall stop work on that work assignment. Also, if the Contracting Officer disapproves a work plan, the Contractor shall stop work until the problem causing the disapproval is resolved. In either case, the Contractor shall resume work only when the Contracting Officer finally approves the work plan.
- (d) This clause does not change the requirements of the "Level of Effort" clause, nor the notification requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.
- (e) Work assignments shall not allow for any change to the terms or conditions of the contract. Where any language in the work assignment may suggest a change to the terms or conditions, the Contractor shall immediately notify the Contracting Officer.
- (f) Within 20 days of receipt of the work assignment or similar tasking document, the Contractor shall provide a conflict of interest certification.

Before submitting the conflict of interest certification, the contractor shall search its records accumulated, at a minimum, over the past three years immediately prior to the receipt of the work assignment or similar tasking document. In the COI certification, the Contractor must certify to the best of the Contractor's knowledge and belief, that all actual or potential organizational conflicts of interest have been reported to the Contracting Officer or that to the best of the Contractor's knowledge and belief, no actual or potential organizational conflicts of interest exist. In addition, the Contractor must certify that its personnel who perform work under this work assignment or relating to this work assignment have been informed of their obligation to report personal and organizational conflicts of interest to the Contractor. The certification shall also include a statement that the Contractor recognizes its continuing obligation to identify and report any actual or potential conflicts of interest arising during performance of this work assignment or other work related to this site.

B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE

(a) Pursuant to the Limitation of Funds clause, incrementa	al funding in the amount of \$(b)(4)	is allotted to
cover estimated cost. Funding in the amount of \$[(b)(4)]	is provided to cover the corresponding	increment of
fixed fee. The amount allotted for costs is estimated to co	over the contractor's performance through	09/29/14.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

RECAP

Contract No. EP-C-14-001

BASE PERIOD FROM 11/1/13 through 10/31/14

•			TOTAL
			ESTIMATED
			COST AND
FUNDING ACTION	ESTIMATED COST	FIX <u>ED FEE</u>	FIXED FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1			\$321,401.09
Modification No.2			\$443,167.56
Modification No.3			\$585,290.74
Modification No.4			\$486,939.30
Modification No.5			\$908,031.98
Modification No.6			\$57,750.03
Modification No.7			(\$205,795.28)
Total Funded	•		\$2,696,785.42
Total Per Contract	4		\$2,953,558.00
Balance Unfunded			\$256,772.58

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0008	See Block 16C		
6. ISSUED BY CO		7. ADMINISTERED BY (If other than Item	16) CODE
CPOD US Environmental Protectic 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., s	street county State and 7IP Code)	/vx 9A. AMENDMENT OF SOLICITATION	NO.
ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	since, county, state and 211 codes	9B. DATED (SEE ITEM 11) × 10A. MODIFICATION OF CONTRACT EP-C-14-001	
	LE LOUITY CORE	10B. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE	11/01/2013	
	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ISSUI ORDER NO. IN ITEM 10A.	O MODIFICATION OF CONTRACTS/O ED PURSUANT TO: (Specify authority,	RDERS. IT MODIFIES THE CONTRACT/ORDER THE CHANGES SET FORTH IN ITEM 14 ARE LECT THE ADMINISTRATIVE CHANGES (such as EAUTHORITY OF FAR 43.103(b).	MADE IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREEN	MENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	
D. OTHER (Specify type of modifica	ation and authority)		
X Mutual agreement c	of the parties-Chang	e to clause	
E. IMPORTANT: Contractor ☐ is no	ot, X is required to sign this docume	ent and return1copies to	o the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	ION (Organized by UCF section headin	gs, including solicitation/contract subject matter v	where feasible.)
Technical Support for Huma		sment	
Max Expire Date: 10/31/201			
The purpose of htis modifi			
FOR CERTIFIED COST OR PRIC			
MODIFICATIONS. (OCT 2010) follows:	, and replace it wi	un lus Alternate I versi(on, which reads as
Requirements for Certified	Cost or Pricing Da	ta and Data Other Than Ce	ertified Cost or
Pricing DataModification	그 그리고 하고 하다 나는 나는 나는 아이들이 그리고 있다.		
Continued			
Except as provided herein, all terms and conditions	of the document referenced in Item 9A	or 10A, as heretofore changed remains unchange	red and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRAC	
		Adam Meier	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	* Adam Maier	ELECTRONIC SIGNED 8IGNATURE 06/17/2014

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0008 PAGE OF 2 4

EM NO. (A)	SUPPLIES/SERVICES (B)	No. 2, Sept.	200		AMOUNT (F)
	(a) Exceptions from certified cost or pricing data. (1) In lieu of submitting certified cost or pricing data for modifications under this contract, for price adjustments expected to exceed the threshold set forth at FAR 15.403-4 on the date of the agreement on price or the date of the award, whichever is later, the Contractor may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable— (i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office. (ii) Information on modifications of contracts or subcontracts for commercial items. (A) If— (1) The original contract or subcontract was	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	subcontracts for commercial items. (A) If				
	commercial item. (B) For a commercial item exception, the Contractor shall provide, at a minimum, information on prices at which the same item or similar items have previously been sold that is adequate for evaluating the reasonableness of the price of the modification. Such information may Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	AMOUNT (F)
	include-		
	(1) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities.		
	(2) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market.		
	(3) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.		
	(2) The Contractor grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this clause, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the Contractor's determination of the prices to be offered in the catalog or marketplace.		
	(b) Requirements for certified cost or pricing data. If the Contractor is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:		
	(b)(1) The Contractor shall submit certified cost or pricing data, data other than certified cost or pricing data, and supporting attachments Continued		

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 OF

 EP-C-14-001/0008
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	prepared in the following format: Format will be				
	determined by the Contractor and will be deemed				
	acceptable so long as sufficient cost or pricing				
	information is included to allow for the CO to				
	make an educated decision on price				
	reasonableness. CO reserves the right to ask for				
	additional information or modifications to				
	offered format during negotiations of				
	modifications triggering requirement for				
	certified cost or pricing data.				
	(2) As soon as practicable after agreement on				
	price, but before award (except for unpriced				
	actions), the Contractor shall submit a				
	Certificate of Current Cost or Pricing Data, as				
	prescribed by FAR 15.406-2.				
	Period of Performance: 11/01/2013 to 10/31/2014				

AMENDMENT OF SOLICITATION/MC	DIFICATION OF CONTRACT		CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJ	1 5 IECT NO. (If applicable)
0009	See Block 16C	see	Schedule		
6. ISSUED BY	CODE CPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protect 26 West Martin Luther Ki Mail Code: NWD Cincinnati OH 45268	-				
A NAME AND ADDRESS OF CONTRACTOR (100	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR () ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	lo., street, county, State and ZIP Code)	9B. X 10A	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDI -C-14-001 . DATED (SEE ITEM 13)	ER NO.	
CODE 072649579	FACILITY CODE				
072648579			1/01/2013		
☐ The above numbered solicitation is amended	11. THIS ITEM ONLY APPLIES	5 - 1-21 0 HOVE-01 F-321			is not extended.
1	ES TO MODIFICATION OF CONTRACTS/OI		DIFIES THE CONTRACT/ORDER NO. A		IN ITEM 14.
	ONTRACT/ORDER IS MODIFIED TO REFL FORTH IN ITEM 14, PURSUANT TO THE EEMENT IS ENTERED INTO PURSUANT			nges in paying	office,
D. OTHER (Specify type of mod	lification and authority)				
X Mutual agreement	of the parties				
E. IMPORTANT: Contractor	s not, is required to sign this docume	ent and return	1 copies to the is	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICE DUNS Number: 072648579	ATION (Organized by UCF section heading	gs, including s	olicitation/contract subject matter where t	^f easible.)	
Technical Support for Hu		sment			
Max Expire Date: 10/31/2				· · · · · · · · · · · · · · · · · · ·	
The purpose of this modi $\$(b)(4)$ and (2) a of $\$(b)(4)$ remains u	dd incremental funds :			_	
LIST OF CHANGES:					
Reason for Modification	이 그림 사람들이 내가 먹는데 사람들이 모르게 되었다면 하다.				
Total Amount for this Mo					
New Total Amount for thi	s version: \$3,927,146	.00			
Continued					
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or p		16A. N	IAME AND TITLE OF CONTRACTING C		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	ED 16	m Meier	ELECTRO	16C. DATE SIGNED
(Signature of person authorized to sign	<u> </u>		Adem Maier	SIGNATU	

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$34,969,874.00				
	Obligated Amount for this Modification: \$289,936.55				
	New Total Obligated Amount for this Award:				
	\$2,986,721.97				
	Incremental Funded Amount changed: from				
	\$0.00 to \$2,986,721.97				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$2,953,558.00 to \$3,927,146.00				
	Obligated Amount for this modification:				
	\$289,936.55 Incremental Funded Amount changed from				
	\$2,696,785.42 to \$2,986,721.97				
	72,030,703.42 00 92,300,721.37				
	CHANGES FOR DELIVERY LOCATION: CPOD				
	Amount changed from \$2,953,558.00 to \$3,927,146.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-15-C-262R000-401F84-2532-26A5C-14262RC005-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262R000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262RC005-001 Amount: \$232,194.81				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-15-C-262S000-401F84-2532-26A5C-14262SC009-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project) Cost Organization 26A5C				
	DCN-LineID 14262SC009-001				
	Amount: \$21,741.74				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-C-14-001/0009	3	5

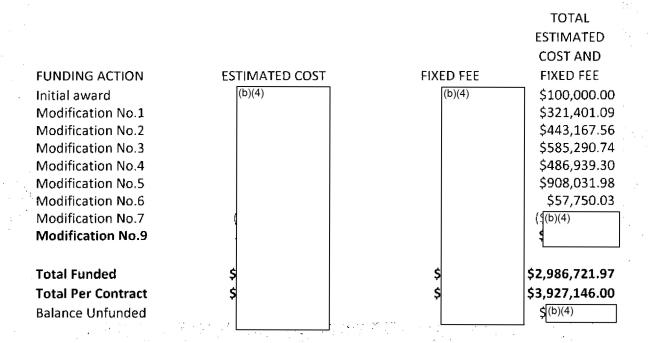
M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	14-15-B-69T-401CD7-2505-TPLNRZZ-1469TA5014-001	1			
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 69T				
	Program (PRC) 401CD7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPLNRZZ				
	DCN-LineID 1469TA5014-001				
	Amount: \$36,000.00				
	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF				
	FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of	1	I		
	\$\(\begin{align*} \frac{1}{3}\(\beta\)(4) \\ \frac{1}{3}\(\beta\)(4) \\ \frac{1}{3}\(\beta\)(4) \\ \frac{1}{3}\(\beta\)(4) \\ \frac{1}{3}\(\beta\)(1) \\ \frac{1}{3}\(\beta\)(2) \\ \frac{1}\{1}\(\beta\)(2) \\ \frac{1}{3}\(\beta\)(2) \\ \frac{1}\{1}\{1}\(\beta\)(2) \\ \frac{1}\{1}\{1}\{1}\{1}\{1}\{1}\{1}\{1}\{1}\				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 11/21/13.				
	enrough 11/21/13.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds				
	[Attached]				
	B.4 EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	(a) The estimated cost of this contract is				
	\$ (b)(4)				
	(b) The fixed fee is \$(b)(4)				
	(c) The total estimated cost and fixed fee is	1			
	\$3,927,146.00.	1			
		1	I		
	Delivery Location Code: CPOD				
	CPOD	1			
	US Environmental Protection Agency	1			
	26 West Martin Luther King Drive				
	Mail Code: NWD	1			
		1			
	Cincinnati OH 45268 USA	1			
	Continued				
		1	1		

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TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2014				
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RECAP Contract No. EP-C-14-001 FROM 11/1/13 through 10/31/14

BASE PERIOD



AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0010		See Block 16C	See	Schedule	
6. ISSUED BY	CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
26 West Mail Co	ronmental Protection Martin Luther King I de: NWD ati OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORD $-C-14-001$ B. DATED (SEE ITEM 13)	ER NO.
CODE 0.7	2648579	FACILITY CODE		1/01/2013	
- 07	2040313	11. THIS ITEM ONLY APPLIES			
virtue of this reference to		er already submitted , such change r is received prior to the opening hou uired)	may be made ur and date spo Net Inc	by telegram or letter, provided each telegrecified.	\$294,631.38
CHECK ONE		CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). TY OF:	
\leftarrow	D. OTHER (Specify type of modification	and authority)			
Χ	52.232-22 Limitation	n of Funds			
E. IMPORTAN	T: Contractor X is not.	is required to sign this docume	ent and return	copies to the is	ssuing office.
DUNS Nur Technica	TION OF AMENDMENT/MODIFICATION mber: 072648579 al Support for Human ire Date: 10/31/2018			olicitation/contract subject matter where t	^f easible.)
The purp	pose of this modifica t.	tion is to obligat	te \$294	,631.38 in incrementa	al funding to the
	CHANGES: for Modification : Fu	nding Only Action			
	ed Amount for this Mo		631.38		
	al Obligated Amount f			3.35	
Continue	ed				
	vided herein, all terms and conditions of the	ne document referenced in Item 9 A			
15A. NAME A	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING (am Meier :	OFFICER (Type or print) EMAIL:
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE		JNITED STATES OF AMERICA	16C. DATE SIGNED
\$	(Signature of person authorized to sign)	_		(Signature of Contracting Officer)	

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I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$2,986,721.97 to \$3,281,353.35				
	CHANGES FOR LINE ITEM NUMBER: 1, Option Period				
	1 Contract Ceiling and Funding.				
	Obligated Amount for this modification:				
	\$294,631.38				
	Incremental Funded Amount changed from				
	\$2,986,721.97 to \$3,281,353.35				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-69T-401CD7-2505-TPLNRZZ-1469TA5016-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14	1			
	Fund (Appropriation) B				
	Budget Organization 69T	1			
	Program (PRC) 401CD7	1			
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPLNRZZ				
	DCN-LineID 1469TA5016-001				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262R000-401F84-2532-26A5C-14262RC012-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262R000				
	Program (PRC) 401F84				
	Budget (BOC) 2532	1			
	Job # (Site/Project)				
	Cost Organization 26A5C	1			
	DCN-LineID 14262RC012-001	1			
	Amount: \$173,955.00				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	14-15-C-262R000-401F84-2532-26A5C-14262RC012-002	1			
	Beginning FiscalYear 14	1			
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Continued	1			
		1			
		1			
			1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0010
 PAGE EP-C-14-001/0010
 OF AGE EP-C-14-001/0010

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 262R000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262RC012-002				
	Amount: \$90,676.38				
	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated cost.				
	Funding in the amount of $\$(b)(4)$ is provided				
	to cover the corresponding increment of fixed				
	fee. The amount allotted for costs is estimated				
	to cover the contractor's performance through				
	09/01/2014.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds				
	[Attached]				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2014				
				1.0	

at 15, s.		i in the second	The type of the
	RECAP		
	Contract No. EP-C-14-001		
BASE PERIOD	FROM 11/1/13 through 10/31/14		
			TOTAL
ĺ			ESTIMATED
			COST AND
FUNDING ACTION	ESTIMATED COST	FIXED FEE	FIXED FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1			\$321,401.09
Modification No.2			\$443,167.56
Modification No.3			\$585,290.74
Modification No.4			\$486,939.30
Modification No.5			\$908,031.98
Modification No.6			\$57,750.03
Modification No.7			(\$205,795.28)
Modification No.9			\$289,936.55
Modification No.10			\$294,631.38
Total Funded		\$	\$3,281,353.35
Total Per Contract		\$	\$3,927,146.00
Balance Unfunded			\$ (b)(4)

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
0011	See Block 16C	See	Schedule					
6. ISSUED BY	CODE CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE				
CPOD US Environmental Protect: 26 West Martin Luther Kin Mail Code: NWD Cincinnati OH 45268								
A NAME AND ADDRESS OF SOUTH ATON A		los	AMENDMENT OF COLUMN TATION NO					
8. NAME AND ADDRESS OF CONTRACTOR (No. ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	o., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001						
CODE	LEACH ITY CODE		B. DATED (SEE ITEM 13)					
CODE 072648579	FACILITY CODE		1/01/2013					
	11. THIS ITEM ONLY APPLIES	S TO AMENDA	ENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify authority) THE CHANG	DDIFIES THE CONTRACT/ORDER NO. AS SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	IN THE CONTRACT				
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT	TTO AUTHOR	TY OF:					
D. OTHER (Specify type of modif	ication and authority)							
X 52.232-22 Limitat	tion of Funds							
E. IMPORTANT: Contractor X is	not, is required to sign this docume	ent and return	copies to the is:	suing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICA	ATION (Organized by UCF section headir	ngs, including s	colicitation/contract subject matter where f	easible.)				
DUNS Number: 072648579								
Technical Support for Hum	an Health Risk Asses	sment						
Max Expire Date: 10/31/20	018							
The purpose of this modfi	cation is to add inc	rementa	l funding in the amou	int of \$155,734.38				
to the base period of the	e contract.							
TAR OF CULNORS								
LIST OF CHANGES:	Funding Only 7-11							
Reason for Modification :	(요즘 사용하다 사용하다 보다 하는 사용하다)							
Obligated Amount for this			7 72					
New Total Obligated Amoun		,431,08	1.13					
Incremental Funded Amount	changed: from							
Continued		404		1				
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or pri			etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING C					
		Ada	m Meier					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16	1	16C. DATE SIGNED				
(Cin-thursday)			Adam Maies	SIGNATURE 06/26/2014				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	200	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$3,281,353.35 to \$3,437,087.73				
	CHANGES FOR LINE ITEM NUMBER: 1, Base Period				
	Contract Ceiling and Funding				
	Obligated Amount for this modification:				
	\$155,734.38				
	Incremental Funded Amount changed from				
	\$3,281,353.35 to \$3,437,087.73				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262R000-401F84-2532-26A5C-14262RC013-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262R000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262RC013-001				
	Amount: \$841.85				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-262R000-401F84-2532-26A5C-14262RC013-002				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 262R000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262RC013-002				
	Amount: \$21,578.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-2660000-401FK9XR6-2532-MS262614-26A6A-1426				
	60E031-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9XR6				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) MS262614 Cost Organization 26A6A DCN-LineID 142660E031-001 Amount: \$15,000.00 :				
	NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262R000-401F84-2532-26A5C-14262RC006-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262RC006-001 Amount: \$26,769.27				
	NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262R000-401F84-2532-26A5C-14262RC006-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14262RC006-002 Amount: \$11,280.00				
	NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26T4000-301FK8-2532-26A6A-1426T4C080-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 26T4000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1426T4C080-001 Continued				

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NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$5,394.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26T4000-301FK8XPV-2532-26A6A-1426T4C080-00				
	2				
	Beginning FiscalYear 14				
-	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26T4000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1426T4C080-002				
	Amount: \$74,871.26				
	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF				
	FUNDS NOTICE				
	FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 09/29/14.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD Cincinnati OH 45268 USA				
	CINCINIACI ON 45266 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2014				

	RECAP	the state of the s	
*	Contract No. EP-C-14-001		
BASE PERIOD	FROM 11/1/13 through 10/31/14		
,			
			TOTAL
			ESTIMATED
			COST AND
FUNDING ACTION	ESTIMATED COST	FIXED FEE	FIXED FEE
Initial award	(b)(4)	(b)(4)	\$100,000.00
Modification No.1			\$321,401.09
Modification No.2			\$443,167.56
Modification No.3			\$585,290.74
Modification No.4			\$486,939.30
Modification No.5			\$908,031.98
Modification No.6			\$57,750.03
Modification No.7 Modification No.9	1		(\$205,795.28 \$289,936.55
Modification No.10			(b)(4)
Modification No.11			
			*
Total Funded	` s		\$3,437,087.73
Total Per Contract	Ś]	\$3,927,146.00
Balance Unfunded]	Ì	\$(b)(4)

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0012	See Block 16C	See Schedule	
6. ISSUED BY CODE	CPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268	_		
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	of county State and 7(D Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
6. NAME AND ADDICESS OF CONTRACTOR (No., sie	et, county, state and zir code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C.			
Attn: Frances Schossow		9B. DATED (SEE ITEM 11)	
9300 LEE HIGHWAY (b)(4)			
FAIRFAX VA 220316050		x EP-C-14-001	₹ NO.
FAIRFAX VA 220316030		EF-C-14-001	
		10B. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE	11/01/2013	
0/20403/3		S TO AMENDMENTS OF SOLICITATIONS	
☐ The above numbered solicitation is amended as set			xtended, is not extended.
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) See Schedule			\$154,446.04
	MODIFICATION OF CONTRACTS/O	ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority,) THE CHANGES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRACT
ORDER NO. IN ITEM 10A.			C C C C C C C C C C C C C C C C C C C
B. THE ABOVE NUMBERED CONTRA	ACT/ORDER IS MODIFIED TO REF	LECT THE ADMINISTRATIVE CHANGES (such as chang E AUTHORITY OF FAR 43.103(b).	ies in paying office,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT	TTO AUTHORITY OF:	
D. OTHER (Specify type of modification			
X 52.232-22 Limitatio	n of Funds		
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this docume	ent and return O copies to the issu	uing office.
	(Organized by UCF section headin	ngs, including solicitation/contract subject matter where fea	asible.)
DUNS Number: 072648579			
Technical Support for Human	Health Risk Asses	sment	
Max Expire Date: 10/31/2018			
The purpose of this modification	ation is to add \$1	54,446.04 in incremental	
funding to the base period of	of the contract.		
LIST OF CHANGES:			
Reason for Modification : Fu	unding Only Action		
Obligated Amount for this Mo	odification: \$154,	446.04	
New Total Obligated Amount :	for this Award: \$3	,591,533.77	
Incremental Funded Amount ch	nanged: from		
Continued			
Except as provided herein, all terms and conditions of	the document referenced in Item 9A	or 10A, as heretofore changed, remains unchanged and in	n full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)
		Adam Meier	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		16C. DATE SIGNED
		Adem Maies	ELECTRONIC SIGNATURE 07/18/2014
(Signature of person authorized to sign)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0012
 2
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$3,437,087.73 to \$3,591,533.77				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$154,446.04				
	Incremental Funded Amount changed from				
	\$3,437,087.73 to				
	\$3,591,533.77				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262S000-401F84-2532-26A5C-14262SC008-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262SC008-001				
	Amount: \$12,614.19				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-261A000-301FK8XPW-2532-26A5C-14261AC448-00	,			
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 261A000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14261AC448-001				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-69T-401CD7-2505-TPLNRZZ-1469TA5018-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 69T				
	Program (PRC) 401CD7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPLNRZZ				
	Continued				
			1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1469TA5018-001				
	Amount: \$75,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26W1000-301FK8XPV-2532-26A5C-1426W1C457-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1426W1C457-001				
	Amount: \$16,831.85				
	D 2 LOCAL CLAUCE EDA D 22 101 LIMITEATION OF				
	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS				
	NOTICE				
	NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in				
	the amount of $\$(b)(4)$ is allotted to cover				
	estimated cost.				
	Funding in the amount of $\$(b)(4)$ is provided				
	to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is				
	estimated to cover the contractor's performance				
	through 09/29/14.				
	(b) When the contract is fully funded as				
	specified in the Estimated				
	Cost and Fixed Fee Clause (EP 52.216-190), the				
	Limitation of Cost				
	clause shall become applicable.				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
	EP-C-14-001/0012	4	5

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2014				
		1			

RECAP Contract No. EP-C-14-001 BASE PERIOD FROM 11/1/13 through 10/31/14 **TOTAL ESTIMATED COST AND FIXED FEE FIXED FEE ESTIMATED COST FUNDING ACTION** (b)(4)(b)(4) \$100,000.00 Initial award \$321,401.09 Modification No.1 Modification No.2 \$443,167.56 \$585,290.74 Modification No.3 \$486,939.30 Modification No.4 \$908,031.98 Modification No.5 \$57,750.03 Modification No.6 (\$205,795.28) Modification No.7 \$289,936.55 **Modification No.9** (b)(4) Modification No.10 **Modification No.11 Modification No.12** \$3,591,533.77 **Total Funded Total Per Contract** \$3,927,146.00 (b)(4)**Balance Unfunded**

AMENDMENT OF SOLICITATION/MODIFI	ICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0013	See Block 16C	See Schedule	
6. ISSUED BY CODI		7. ADMINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268	3		
8. NAME AND ADDRESS OF CONTRACTOR (No., str	not county State and 7IP Code)	(v) 9A. AMENDMENT OF SOLICITATION NO.	
6. NAME AND ADDRESS OF CONTRACTOR (No., sm	eer, county, state and zir code)	(x) SA. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C.		1 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Attn: Frances Schossow		9B. DATED (SEE ITEM 11)	
9300 LEE HIGHWAY (b)(4)			
FAIRFAX VA 220316050		X EP-C-14-001	NO.
IAIRIAA VA 220310030			
		10B. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE	11/01/2013	
012040319	11 THIS ITEM ONLY ADDITE	S TO AMENDMENTS OF SOLICITATIONS	
☐ The above numbered solicitation is amended as set			tended. is not extended.
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) See Schedule			\$145,495.06
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/O	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14.
	ACT/ORDER IS MODIFIED TO REF TH IN ITEM 14, PURSUANT TO THE) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN LECT THE ADMINISTRATIVE CHANGES (such as change E AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF:	
D. OTHER (Specify type of modification			
X 52.232-22 Limitatio		0	S18.4.6.5.
E. IMPORTANT: Contractor			130 12 12 13
	N (Organized by UCF section heading	ngs, including solicitation/contract subject matter where fea	sible.)
DUNS Number: 072648579	W 111 D' 1 3	Chicago and Chicag	
Technical Support for Human		sment	
Max Expire Date: 10/31/2018			A STATE OF THE STATE OF
	ation is to add \$1	45,495.06 in incremental fund	ing to the base
period of the contract.			
LIST OF CHANGES:	A Taran Control Carton de		
Reason for Modification : F			
Obligated Amount for this M			
New Total Obligated Amount		,737,028.83	
Incremental Funded Amount c	hanged: from		
Continued			
	the document referenced in Item 9A	or 10A, as heretofore changed, remains unchanged and in	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)
		Adam Meier	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	Adem Maier	ELECTRONIC 09/26/2014
(Signature of person authorized to sign)		pour i une	SIGNATURE 08/26/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-14-001/0013
 2
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NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$3,591,533.77 to \$3,737,028.83	-			
	CHANGES FOR LINE ITEM NUMBER: 1, Base period				
	contract ceiling and funding				
	Obligated Amount for this modification.				
	Obligated Amount for this modification: \$145,495.06				
	Incremental Funded Amount changed from				
	\$3,591,533.77 to \$3,737,028.83				
	, , , , , , , , , , , , , , , , , , , ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-2660000-401FK9XR6-2532-MS262614-26A6A-1426				
	60E036-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9XR6 Budget (BOC) 2532				
	Job # (Site/Project) MS262614				
	Cost Organization 26A6A				
	DCN-LineID 142660E036-001				
	Amount: \$3,508.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262W000-202FK7-2532-26A5C-14262WC009-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262W000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262WC009-001 Amount: \$85,132.00				
	Amount: \$65,132.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262S000-401F84-2532-26A5C-14262SC013-001				
	Beginning Fiscal Year 15				
	Ending Fiscal Year 15 Fund (Appropriation) C				
	Budget Organization 262S000				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0013	3	4

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 401F84		Н		
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262SC013-001				
	Amount: \$56,855.06				
	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF				
	FUNDS NOTICE				
	100,20 110122				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$\(\(\beta\)(\(\beta\))(4)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 09/29/14.				
	Chrough 03/23/14.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	Delivery Location Code: CPOD CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2014				
	refrod of refrommance: 11/01/2013 to 10/31/2014	1			
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	The state of the same		Letter the second		, 'te,
		RECAP			
		Contract No. EP-C-14-001			
	BASE PERIOD	FROM 11/1/13 through 10/31/14		1	١,
d -1					1
					IJ.
				TOTAL	
1.			d.	ESTIMATED	
				COST AND	
14I .	FUNDING ACTION	ESTIMATED COST	FIXED FEE	FIXED FEE	ĺ
t, 4	Initial award	(b)(4)	(b)(4)	\$100,000.00	
**	Modification No.1	(6)(1)		\$321,401.09	
	Modification No.2			\$443,167.56	
t	Modification No.3			\$585,290.74	
·	Modification No.4			\$486,939.30	
	Modification No.5			\$908,031.98	
15	Modification No.6			\$57,750.03	
	Modification No.7			(\$20 5 ,795. 2 8)	
	Modification No.9			\$289,936.55	j
έη <u>!</u>	Modification No.10			\$ (b)(4)	
	Modification No.11 Modification No.12				. }
	Modification No.13			7	
	Wiodification Wo.13		ė	— ——— [
* . #	Total Funded	ا		\$3,737,028.83	7
u	Total Per Contract]	3	\$3,927,146.00	Ì
.*	Balance Unfunded	1	7	33, <u>327,146.00</u> (b)(4)	ŵ
	Dalance Officialed		,		, 3

AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF PAGES	5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If appli	icable)
0014	See Block 16C	See Schedule	
6. ISSUED BY	CPOD CPOD	7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protecti 26 West Martin Luther Kin Mail Code: NWD Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No	street county State and 7IP Code)	/va 9A. AMENDMENT OF SOLICITATION NO.	
6. NAME AND ADDRESS OF CONTRACTOR (NO	., street, county, state and zir code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C.		y was a second or	
Attn: Frances Schossow		9B. DATED (SEE ITEM 11)	
9300 LEE HIGHWAY b)(4)		and the second s	
FAIRFAX VA 220316050		10A. MODIFICATION OF CONTRACT/ORDER NO.	
AIRFAX VA 220316050		EP-C-14-001	
		10B. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE	11/01/2013	
		S TO ÁMENDMENTS OF SOLICITATIONS e specified for receipt of Offers is extended, is not extended.	
to the solicitation and this amendment, and is re 12. ACCOUNTING AND APPROPRIATION DATA See Schedule		te specified. Net Increase: \$124,654.80	
	TO MODIFICATION OF CONTRACTES	ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/O	JRDERS. II MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	UED PURSUANT TO: (Specify authority	y) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT	
		FLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, IE AUTHORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT	T TO AUTHORITY OF:	
D. OTHER (Specify type of modifi	cation and authority		
X 52.232-22 Limitat		0	
E. IMPORTANT: Contractor X is	not, is required to sign this docume	nent and return O copies to the issuing office.	
	TION (Organized by UCF section headir	ings, including solicitation/contract subject matter where feasible.)	
DUNS Number: 072648579			
Technical Support for Hum		sment	
Max Expire Date: 10/31/20			
The purpose of this modif	ication is to add \$1	.24,654.80 in incremental funding to the base	3
period of the contract.			
LIST OF CHANGES:			
Reason for Modification :			
Obligated Amount for this	Modification: \$124,	654.80	
New Total Obligated Amoun	t for this Award: \$3	3,861,683.63	
Incremental Funded Amount	changed: from		
Continued			
Except as provided herein, all terms and condition	as of the document referenced in Item 9A	A or 10A, as heretofore changed, remains unchanged and in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or prin	nt)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Adam Meier	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 11 / 16C. DATE	
(Signature of person authorized to sign)		SIGNATURE 09/30	/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$3,737,028.83 to \$3,861,683.63				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$124,654.80				
	Incremental Funded Amount changed from				
	\$3,737,028.83 to \$3,861,683.63				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-75H-302DA1-2504-1475H15004-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 75H				
	Program (PRC) 302DA1				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1475H15004-001				
	Amount: \$52,513.30				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-75H-303DD2-2504-HQ00BM00-1475H15004-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 75H				
	Program (PRC) 303DD2				
	Budget (BOC) 2504				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1475H15004-002				
	Amount: \$22,505.70				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262S000-401F84-2532-26A5C-14262SC015-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 2628000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0014	3	4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 14262SC015-001				
	Amount: \$49,635.80				
	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF				
	FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	is allotted to cover estimated				
	cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 10/24/14.				
	(b) When the contract is fully funded as	1			
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2014				
		1	1 1		

	N			Harry S. S. Br	
1		RECAP			
14		Contract No. EP-C-14-001			
	BASE PERIOD	FROM 11/1/13 through 10/31/14			
					lat.
·				TOTAL	
				ESTIMATED	
F.				COST AND	j. 1
,	FUNDING ACTION	ESTIMATED COST	FIXED FEE	FIXED FEE	
	Initial award	(b)(4)	(b)(4)	\$100,000.00	
:	Modification No.1	(8)(1)		\$321,401.09	.: _{≱,} ,
	Modification No.2			\$443,167.56	
	Modification No.3			\$585,290.74	ij.
	Modification No.4			\$486,939.30	
	Modification No.5			\$908,031.98	
	Modification No.6			\$57,750.03	il,
in.	Modification No.7			(\$205,795.28)	
1,	Modification No.9			\$289,936.55	,
aî l	Modification No.10			\$(b)(4)	
	Modification No.11			\$	
	Modification No.12		•	9	
	Modification No.13		. (9	
la .	Modification No.14			\$	
	•				
				40 000 000 00	1
	Total Funded			\$3,861,683.63	
	Total Per Contract			\$3,927,146.00	
. 👭	Balance Unfunded			\$ (b)(4)	

AMENDMENT OF SOLICITATION/MODIF	CONTRACT		CONTRACT ID CODE	PAGE OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)						
0015	10/14/2014	PR-C	PRD-14-02885							
6. ISSUED BY COD	The state of the s	7. AD	7. ADMINISTERED BY (If other than Item 6) CODE							
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268										
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050			(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001							
CODE 072648579	FACILITY CODE		B. DATED (SEE ITEM 13)							
O72648579	11. THIS ITEM ONLY APPLI		1/01/2013							
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authori	ity) THE CHANG	ODIFIES THE CONTRACT/ORDER NO. AS DES SET FORTH IN ITEM 14 ARE MADE OMINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	IN THE CONTRACT						
C. THIS SUPPLEMENTAL AGREEM										
D. OTHER (Specify type of modificate										
X H.6 1552.217-71 Option	To Extend the Term of	the Contra	act Cost-Type Contract.	(APR 1984)						
E. IMPORTANT: Contractor X is not.	, is required to sign this docur	ment and return	copies to the is	suing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Technical Support for Humar Max Expire Date: 10/31/2018 The purpose of this modification base period of the contract incremental funding to Term	n Health Risk Asse. Cation is to (1) action is to (2) exercise te	ssment dd \$12,2	43.00 in incremental	funding to the						
LIST OF CHANGES: Reason for Modification: E Total Amount for this Modif Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	Fication: \$0.00	9A or 10A, as he	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O							
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIG	SNED 14	Adem Maier	ELECTRONIC SIGNATURE 10/14/2014						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ΓEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
/	New Total Amount for this Version: \$6,542,098.00	(0)	(2)	(2)	(1)
	New Total Amount for this Award: \$34,969,874.00				
	Obligated Amount for this Modification: \$72,000.00				
	New Total Obligated Amount for this Award:				
	\$3,933,683.63				
	Incremental Funded Amount changed: from \$3,861,683.63 to \$3,933,683.63				
	35,001,005.05 (0 \$5,955,005.05				
	CHANGES FOR LINE ITEM NUMBER: 1, Base Period				
	Contract Ceiling and Funding				
	Obligated Amount for this modification: \$12,243.00				
	Incremental Funded Amount changed from				
	\$3,861,683.63 to \$3,873,926.63				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26U2000-401FK9-2532-26A6A-1426U2E158-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26U2000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1426U2E158-002				
	Amount: \$7,100.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-15-C-26U2000-401FK9XR6-2532-26A6A-1426U2E158-00				
	1 Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26U2000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1426U2E158-001				
	Amount: \$5,143.00				
	Amount. \$3,143.00				
	CHANGES FOR LINE ITEM NUMBER: 11, Option Period				
	1 Contract Ceiling and Funding				
	Obligated Amount for this modification: \$59,757.00				
	Continued				
				_ 0	

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TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(11)	Incremental Funded Amount changed from \$0.00 to	(0)	(0)	(12)	(E)
	\$59,757.00				
	Exercised option				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$2,614,952.00 Days after award: Unassigned				
	Shipping Address:				
	Mark For Address:				
	NEW ACCOUNTANCE CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-15-C-26U2000-401FK9XR6-2532-26A6A-1426U2E158-00				
	1 Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26U2000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532 Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1426U2E158-001				
	Amount: \$59,757.00				
	CHANGES FOR LINE ITEM NUMBER: 11LOE, Option				
	Period 1 Level of Effort				
	Exercised option				
	B.1 1552.211-73 LEVEL OF EFFORT - COST				
	REIMBURSEMENT TERM CONTRACT (APR 1984)				
	(DEVIATION) (AUG 1995)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will				
	order 30,000 direct labor hours for OPTION PERIOD				
	1 which represents the Government's best estimate				
	of the level of effort required to fulfill these requirements.				
	requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support personnel are normally treated as direct labor by				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.			
	(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."			
	(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.(e) These terms and conditions do not supersede			
	the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses. B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF			
	BASE PERIOD (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$\frac{(b)(4)}{(b)(4)}\$ is allotted to cover estimated cost. Funding in the amount of \$\frac{(b)(4)}{(b)(4)}\$ is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/26/14.			
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.			
	Continued			

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-C-14-001/0015	5	9

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>Y</i>)	(B)	(C)	(D)	(E)	(F)
	OPTION PERIOD 1				
	(a) Pursuant to the Limitation of Funds clause,		H		
	incremental funding in the amount of $\$(b)(4)$				
	is allotted to cover estimated cost. Funding in				
	the amount of $\$(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 11/09/14.				
	contractor s periormance enrough 11/03/14.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	B.4 EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	Option Period 1				
	(a) The estimated cost of this contract is				
	ş(b)(4)				
	(b) The fixed fee is \$(b)(4)				
	(c) The total estimated cost and fixed fee is				
	\$2,614,952.00.				
	E F LOCAL CLANCE EDA E 12 101 DEDICE OF				
	F.5 LOCAL CLAUSE EPA-F-12-101 PERIOD OF				
	PERFORMANCE				
	The period of performance of this contract shall				
	be from effective date of award through				
	10/31/2015 exclusive of all required				
	reports.				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2015				
			ıl		

RECAP Contract No. EP-C-14-001

BASE PERIOD FROM 11/1/13 through 10/31/14

FUNDING ACTION Initial award Modification No.1 Modification No.2 Modification No.3 Modification No.4 Modification No.5 Modification No.6 Modification No.7 Modification No.7 Modification No.10 Modification No.11 Modification No.12 Modification No.13 Modification No.14 Modification No.15	STIMATED COST (b)(4)	FIXED FEE (b)(4)	TOTAL ESTIMATED COST AND FIXED FEE \$100,000.00 \$321,401.09 \$443,167.56 \$585,290.74 \$486,939.30 \$908,031.98 \$57,750.03 (\$205,795.28) \$289,936.55 \$(b)(4) \$ \$ \$ \$
Total Funded Total Per Contract Balance Unfunded			\$3,873,926.63 \$3,927,146.00 c ((b)(4)

RECAP
Contract No. EP-C-14-001
Option PERIOD I FROM 11/1/14 through 10/31/15

			TOTAL ESTIMATED
			COST AND
FUNDING ACTION	ESTIMATED COST	FIXED FEE	FIXED FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
Total Funded			\$59,757.00
Total Per Contract	\$	\$	\$2,614,952.00
Balance Unfunded	\$		\$2,555,195.00

Total Funds This Mod: $$^{(b)(4)}$$ fee percentage: $$^{(b)(4)}$$ Fee Funds Allocation: $$^{(b)(4)}$$

36000 21741.74 232194.81

289936.55

% of total kt. funded: 98.645% start dt & end dt 11/01/13 10/31/14 days in p.o.p. 364 total days funded Funded Thru: 10/26/14

% of total kt. funded: 2.285% start dt & end dt 11/01/14 10/31/15 days in p.o.p. 364 total days funded Funded Thru: 11/09/14

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0016	11/13/2014	PR-ORD-15-00127	
6. ISSUED BY	CODE CPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protect 26 West Martin Luther Ki Mail Code: NWD Cincinnati OH 45268	3		
8. NAME AND ADDRESS OF CONTRACTOR (N	lo., street, county, State and ZIP Code)	(%) 9A. AMENDMENT OF SOLICITATION NO.	
	, ,	(x) SA. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: Frances Schossow		9B. DATED (SEE ITEM 11)	
9300 LEE HIGHWAY		05.57.125 (622.172.11.77.)	
b)(4)		404 MODIFICATION OF CONTRACT/ORDER N	0
FAIRFAX VA 220316050		x 10A. MODIFICATION OF CONTRACT/ORDER N EP-C-14-001	o.
	Teraniero en	10B. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE	11/01/2013	
☐ The above numbered solicitation is amended a		ES TO AMENDMENTS OF SOLICITATIONS	
to the solicitation and this amendment, and is a solicitation and this amendment, and is a solicitation and this amendment, and is a solicitation by the solicitation and this amendment, and is a solicitation by the solicitation and the soli	received prior to the opening hour and d		55,359.36
	S TO MODIFICATION OF CONTRACTO	/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIRED IN ITEM 44
B. THE ABOVE NUMBERED CC appropriation date, etc.) SET		ity) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TO EFLECT THE ADMINISTRATIVE CHANGES (such as changes HE AUTHORITY OF FAR 43.103(b). NT TO AUTHORITY OF:	
D. OTHER (Specify type of modi	ification and authority)		
X 52.232-22 Limita			
	s not, is required to sign this docu	ment and return 0 copies to the issuing	n office
STATE OF THE PARTY	William Experience of Section 1997	dings, including solicitation/contract subject matter where feasib	0.000
Technical Support for Hur	man Health Risk Asse	ssment	
Max Expire Date: 10/31/20	018		
The purpose of this modif	fication is to oblig	ate \$55,359.36 in incremental f	anding to Option
Period 1.			
LIST OF CHANGES:	- Punding Oct 7		
Reason for Modification	경에 보는 경기 가난 구시 하는 것이 되었다. 얼마나	11	
Total Amount for this Moo		2 00	
New Total Amount for this New Total Amount for this			
New local Amount for this Continued	3 11waru. 934,303,0/4	.00	
	ons of the document referenced in Item 9	A or 10A, as heretofore changed, remains unchanged and in fu	ill force and effect.
15A. NAME AND TITLE OF SIGNER (Type or pr		16A. NAME AND TITLE OF CONTRACTING OFFICE	
		Adam Meier	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	AL MAILA	ILECTRONIC 16C. DATE SIGNED 16C. DATE SIGNED 11/13/2014
(Signature of person authorized to sign)		James L. March	

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$55,359.36				
	New Total Obligated Amount for this Award:			1	
	\$3,989,042.99				
	Incremental Funded Amount changed: from				
	\$3,933,683.63 to \$3,989,042.99				
	73,333,003.03 63 73,303,012.33				
	CHANGES FOR LINE ITEM NUMBER: 11, Option 1				
	Contract Ceiling and Funding				
	Obligated Amount for this modification: \$55,359.36				
	Incremental Funded Amount changed from \$59,757.00				
	to \$115,116.36				
	MEN ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-261A000-201FK7-2532-26A6A-15261AC493-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 261A000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15261AC493-001				
	Amount: \$55,359.36				
	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF				
	FUNDS NOTICE				
	Land Sant State of the				
	OPTION PERIOD 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of \$\(\begin{aligned}(b)(4)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
	is allotted to cover estimated cost. Funding in				
	the amount of $\$[(b)(4)]$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 11/20/14.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Continued				
	Concinued				
			1 1		

CONTINUATION CHEET		PAGE (OF
CONTINUATION SHEET	EP-C-14-001/0016	3	3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Suite 300	1			
	Cincinnati OH 45212 USA				
	Cincinnaci on 43212 osa				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2015				
	reflow of reflormance: 11/01/2013 to 10/31/2013				
	1	1	i l		

RECAP Contract No. EP-C-14-001

Option PERIOD I FROM 11/1/14 through 10/31/15

			TOTAL
			ESTIMATED
			COST AND
FUNDING ACTION	ESTIMATED COST	FIXED FEE	FIXED FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
Mod 16			\$55,359.36
Total Funded			\$115,116.36
Total Per Contract	\$	\$	\$2,614,952.00
Balance Unfunded	\$		\$2,499,835.64
		•	

Total Funds This Mod: \$55,359.36 fee percentage: (b)(4)

Cost Fee

Funds Allocation: $\$^{(b)(4)}$ $\$^{(b)(4)}$

% of total kt. funded: (b)(4)
start dt & end dt 11/01/14 10/31/15
days in p.o.p. 364
total days funded 16.02
Funded Thru: 11/17/14

RECAP Contract No. EP-C-14-001

BASE PERIOD FROM 11/1/13 through 10/31/14

ESTIMATED COST AND FIXED FUNDING ACTION ESTIMATED COST FIXED FEE FEE (b)(4) (b)(4) Initial award \$100,000.00 Modification No.1 \$321,401.09 Modification No.2 \$443,167.56 Modification No.3 \$585,290.74 \$486,939.30 Modification No.4 Modification No.5 \$908,031.98 Modification No.6 \$57,750.03 Modification No.7 (\$205,795.28) Modification No.9 \$289,936.55 Modification No.10 \$(b)(4) Modification No.11 Modification No.12 Modification No.13 **Modification No.14 Modification No.15 Total Funded** \$3,873,926.63 \$3,927,146.00 **Total Per Contract** \$ (b)(4) **Balance Unfunded**

TOTAL

RECAP
Contract No. EP-C-14-001
Option PERIOD I FROM 11/1/14 through 10/31/15

			TOTAL
			ESTIMATED
			COST AND FIXED
FUNDING ACTION	ESTIMATED COST	FIXED FEE	FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
Mod 16			\$55,359.36
Mod 17			\$275,682.81
Total Funded			\$390,799.17
Total Per Contract	\$	\$:	\$2,614,952.00
Balance Unfunded	\$	1	\$2,224,152.83

AMENDME	NT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	LUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0017		12/12/2014	See	Schedule	
6. ISSUED BY	CODE		7. ADN	MINISTERED BY (If other than Item 6)	CODE
26 West Mail Co	ronmental Protection Martin Luther King de: NWD ati OH 45268	2			
O NAME AND	ADDDESS OF CONTRACTOR (I		loa	AMENDMENT OF COLUMNATION NO	
ICF INCO Attn: Fr 9300 LEE (b)(4)	ADDRESS OF CONTRACTOR (No., street) PRPORATED, L.L.C. Pances Schossow HIGHWAY WA 220316050	et, county, State and ZIP Code)	98. × 10/	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE $-C-14-001$	ER NO.
0005	8000 AUGUSTON	LEACH ITY CODE		B. DATED (SEE ITEM 13)	
CODE 07	2648579	FACILITY CODE		1/01/2013	
		11. THIS ITEM ONLY APPLI	ES TO AMENDM	ENTS OF SOLICITATIONS	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authorit	ty) THE CHANG	DDIFIES THE CONTRACT/ORDER NO. AS SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	IN THE CONTRACT
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUAN	NT TO AUTHORI	TY OF:	
	D. OTHER (Specify type of modification	n and authority)			
X	52.232-22 Limitatio	n of Funds			
E. IMPORTANT	Γ: Contractor 🗵 is not,	is required to sign this docur	ment and return	copies to the iss	suing office.
14. DESCRIPT	TION OF AMENDMENT/MODIFICATION	N (Organized by UCF section head	dings, including s	olicitation/contract subject matter where fe	easible.)
DUNS Num	nber: 072648579				
	al Support for Human	Health Risk Asses	ssment		
	re Date: 10/31/2018				
		ation is to add \$2	275,682.8	31 in incremental fun	ding to Option
Period 1	•				
	CHANCEC				
	CHANGES:	unding Only 7ct's	n		
	for Modification : For this M	나를 하는 것으로 모든 그들은 것 같아요.			
	ed Amount for this Ma al Obligated Amount			5 80	
			7,204,723	,.00	
Incremen Continue	ntal Funded Amount c	hanged: from			
		the document referenced in Item 9	A or 10A as har	etofore changed, remains unchanged and	in full force and effect
	ND TITLE OF SIGNER (Type or print)	are accument referenced in item 9.	16A. I	NAME AND TITLE OF CONTRACTING O	
				m Meier	
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIG	6NED 1(Adem Meier	ELECTRONIC SIGNATURE 12/12/2014

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$3,989,042.99 to \$4,264,725.80				
	CHANCES FOR LINE THEM NUMBER. 11 Oction 1				
	CHANGES FOR LINE ITEM NUMBER: 11, Option 1				
	Contract Ceiling and Funding				
	Obligated Amount for this modification:				
	\$275,682.81				
	Incremental Funded Amount changed from				
	\$115,116.36 to \$390,799.17				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26CD000-201FK7-2532-26A6A-1526CDE002-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26CD000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1526CDE002-001				
	Amount: \$50,904.20				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262S000-401F84-2532-26A5C-15262SC004-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262SC004-001				
	Amount: \$28,234.50				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-87EK-202B89-2505-1587KE5001-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 87EK				
	Program (PRC) 202B89				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Continued				
75 40 04 45			<u> </u>		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	Cost Organization				
	DCN-LineID 1587KE5001-001				
	Amount: \$76,948.64				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262W000-202FK7-2532-26A5C-15262WC002-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262W000				
	Program (PRC) 202FK7 Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262WC002-001				
	Amount: \$44,515.24				
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-15-C-264B000-401F72XPC-2504-26A4C-15264BE005-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization 26A4C				
	DCN-LineID 15264BE005-001				
	Amount: \$48,683.94				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-2660000-401FK9XR6-2532-26A6A-152660E012-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9XR6 Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 152660E012-001				
	Amount: \$26,396.29				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF				
	FUNDS NOTICE				
	ODWION DEDICE 1				
	OPTION PERIOD 1				
	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF				
	FUNDS NOTICE				
	TONDS NOTICE				
	OPTION PERIOD 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of \$(b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $\$(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 11/09/14.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2015				
		I	l l		

RECAP Contract No. EP-C-14-001

BASE PERIOD FROM 11/1/13 through 10/31/14

ESTIMATED COST AND FIXED FUNDING ACTION ESTIMATED COST FIXED FEE FEE (b)(4) (b)(4) Initial award \$100,000.00 Modification No.1 \$321,401.09 Modification No.2 \$443,167.56 Modification No.3 \$585,290.74 \$486,939.30 Modification No.4 Modification No.5 \$908,031.98 Modification No.6 \$57,750.03 Modification No.7 (\$205,795.28) Modification No.9 \$289,936.55 (b)(4) Modification No.10 Modification No.11 Modification No.12 Modification No.13 **Modification No.14 Modification No.15 Total Funded** \$3,873,926.63 \$3,927,146.00 **Total Per Contract** (b)(4) **Balance Unfunded**

TOTAL

TOTAL

RECAP
Contract No. EP-C-14-001
Option PERIOD I FROM 11/1/14 through 10/31/15

			IOIAL
			ESTIMATED
			COST AND FIXED
FUNDING ACTION	ESTIMATED COST	FIXED FEE	FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
Mod 16			\$55,359.36
Mod 17			\$275,682.81
Total Funded			\$390,799.17
Total Per Contract	4	\$	\$2,614,952.00
Balance Unfunded	4		\$2,224,152.83

				1 -
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQU	SITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0018	See Block 16C	See S	chedule	
6. ISSUED BY	DDE CPOD	7. ADMI	NISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268				
9 NAME AND ADDRESS OF CONTRACTOR (No.	atmost county State and 7/D Code)	loa a	MENDMENT OF SOLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	street, county, State and ZIP Code)	9B. C	MENDMENT OF SOLICITATION NO. ATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDI $C-14-001$	ER NO.
		10B.	DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE		/01/2013	
	11. THIS ITEM ONLY APPLIES			
CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	TO MODIFICATION OF CONTRACTS/O) THE CHANGE	S SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
	MENT IS ENTERED INTO PURSUANT			
D. OTHER (Specify type of modifica				
X 52.232-22 Limitati	ion of Funds			
E IMPORTANT. Control			O copies to the is	
E. IMPORTANT: Contractor 🗵 is no		The state of the s		
14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 072648579 Technical Support for Huma Max Expire Date: 10/31/201 The purpose of this modifi	ION (Organized by UCF section headin in Health Risk Asses: 8	ngs, including sol	icitation/contract subject matter where t	Geasible.)
14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 072648579 Technical Support for Huma Max Expire Date: 10/31/201 The purpose of this modification Period 1. LIST OF CHANGES: Reason for Modification: Obligated Amount for this	ION (Organized by UCF section heading in Health Risk Assessed as a cation is to obligation of the cation of the cation of the cation is to obligate the cation of the cati	sment te \$1,33°	icitation/contract subject matter where t	reasible.)
14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 072648579 Technical Support for Huma Max Expire Date: 10/31/201 The purpose of this modification Period 1. LIST OF CHANGES: Reason for Modification: Obligated Amount for this New Total Obligated Amount	ION (Organized by UCF section heading in Health Risk Assess 8 cation is to obligation for this Award: \$1,33° for this Award: \$5	sment te \$1,33°	icitation/contract subject matter where t	reasible.)
14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 072648579 Technical Support for Huma Max Expire Date: 10/31/201 The purpose of this modification Period 1. LIST OF CHANGES: Reason for Modification: Obligated Amount for this New Total Obligated Amount Incremental Funded Amount	ION (Organized by UCF section heading in Health Risk Assess 8 cation is to obligation for this Award: \$1,33° for this Award: \$5	sment te \$1,33°	icitation/contract subject matter where t	Geasible.)
14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 072648579 Technical Support for Huma Max Expire Date: 10/31/201 The purpose of this modification Period 1. LIST OF CHANGES: Reason for Modification: Obligated Amount for this New Total Obligated Amount Incremental Funded Amount	ION (Organized by UCF section heading in Health Risk Assess 8 cation is to obligate Funding Only Action Modification: \$1,33 for this Award: \$5 changed: from	ngs, including solutions sment te \$1,33°	icitation/contract subject matter where to	reasible.)
14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 072648579 Technical Support for Huma Max Expire Date: 10/31/201 The purpose of this modification Period 1. LIST OF CHANGES: Reason for Modification: Obligated Amount for this New Total Obligated Amount Incremental Funded Amount Continued	ION (Organized by UCF section heading in Health Risk Assess 8 cation is to obligate funding Only Action Modification: \$1,33 for this Award: \$5 changed: from	rgs, including solutions sment te \$1,33 rg. 7,052.52 rg. 601,778	icitation/contract subject matter where to	feasible.) Ital funding to It in full force and effect.

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NAME OF OFFEROR OR CONTRACTOR

(B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(0)	(D)	(E)	(1)
CHANGES FOR LINE ITEM NUMBER: 11, Option 1 Contract Ceiling and Funding Obligated Amount for this modification: \$1,337,052.52 Incremental Funded Amount changed from \$390,799.17 to \$1,727,851.69				
NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262W000-401F84-2532-26A5C-15262WC008-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262WC008-001 Amount: \$79,524.12				
NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262S000-401F84-2532-26A5C-15262SC006-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262SC006-001 Amount: \$233,019.20				
NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262S000-401F84-2532-26A5A-15262SC006-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Continued				
COSIS NEILEBERGOLZ NEILEBERGOLZ NEILEBERGO	Contract Ceiling and Funding Dbligated Amount for this modification: \$1,337,052.52 Incremental Funded Amount changed from \$390,799.17 to \$1,727,851.69 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262W000-401F84-2532-26A5C-15262WC008-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Sudget Organization 262W000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262WC008-001 Amount: \$79,524.12 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262S000-401F84-2532-26A5C-15262SC006-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262SC006-001 Amount: \$233,019.20 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262S000-401F84-2532-26A5A-15262SC006-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budding Fiscal Year 15 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project)	CHANGES FOR LINE ITEM NUMBER: 11, Option 1 Contract Ceiling and Funding Obligated Amount for this modification: \$1,337,052.52 Incremental Funded Amount changed from \$390,799.17 to \$1,727,851.69 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262W000-401F84-2532-26A5C-15262WC008-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 401F84 Budget (BoC) 2532 Job # (Site/Project) Cost Organization 26A5C CON-LineID 15262WC008-001 Amount: \$79,524.12 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262S000-401F84-2532-26A5C-15262SC006-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Sudget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C CON-LineID 15262SC006-001 Amount: \$233,019.20 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262S000-401F84-2532-26A5A-15262SC006-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Budget (CHANGES FOR LINE ITEM NUMBER: 11, Option 1 Contract Ceiling and Funding Obligated Amount for this modification: \$1,337,052.52 Incremental Funded Amount changed from \$390,799.17 to \$1,727,851.69 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262W000-401F84-2532-26A5C-15262WC008-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Sudget Organization 262W000 Program (PRC) 401F84 Budget (BOC) 2532 Tob # (Site/Project) Cost Organization 26A5C DCN-LineID 15262WC008-001 Amount: \$79,524.12 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262S000-401F84-2532-26A5C-15262SC006-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Sudget (BOC) 2532 Tob # (Site/Project) Cost Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Tob # (Site/Project) NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262S000-401F84-2532-26A5A-15262SC006-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Sudget Organization 26A5C DCN-LineID 15262SC006-001 Amount: \$233,019.20 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262S000-401F84-2532-26A5A-15262SC006-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Tob # (Site/Project)	CHANGES FOR LINE ITEM NUMBER: 11, Option 1 Contract Ceiling and Funding Dbligated Amount for this modification: \$1,337,052.52 Incremental Funded Amount changed from \$390,799.17 to \$1,727,851.69 NEW ACCOUNTING CODE ADDED: Account code: 4-15-C-2620000-401F84-2532-26A5C-15262WC008-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Pund (Appropriation) C Budget Organization 262W000 Program (FRC) 401F84 Budget (BOC) 2532 Tob # (Site/Project) Dost Organization 26A5C DCN-LineID 15262WC008-001 Amount: \$79,524.12 NEW ACCOUNTING CODE ADDED: Account code: 4-15-C-2628000-401F84-2532-26A5C-15262SC006-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Program (FRC) 401F84 Budget (BOC) 2532 Tob # (Site/Project) Dost Organization 26A5C DCN-LineID 15262SC006-001 Amount: \$233,019.20 NEW ACCOUNTING CODE ADDED: Account code: 4-15-C-2628000-401F84-2532-26A5A-15262SC006-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Pund (Appropriation) C Dost Organization 26A5C DCN-LineID 15262SC006-001 Amount: \$233,019.20 NEW ACCOUNTING CODE ADDED: Account code: 4-15-C-262S000-401F84-2532-26A5A-15262SC006-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Pund (Appropriation) C Dadget Organization 262S000 Drogram (PRC) 401F84 Budget (BOC) 2532 Tob # (Site/Project) Dost Organization 262S000 Drogram (PRC) 401F84 Budget (BOC) 2532 Tob # (Site/Project)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A5A				
	DCN-LineID 15262SC006-002 Amount: \$75,000.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-15-C-262H000-101FK6XR1-2532-26A5C-15261HC019-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15261HC019-001 Amount: \$50,000.00				
	111104110. 930,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262H000-101FK6XR1-2532-26A5C-15262HC020-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15 Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C DCN-LineID 15262HC020-001				
	Amount: \$150,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262R000-401F84-2532-26A5C-15262RC008-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C Budget Organization 262R000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C DCN-LineID 15262RC008-001				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$277,405.89		7		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262R000-401FK9-2532-26A5C-15262RC009-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262R000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262RC009-001				
	Amount: \$349,054.04				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l l		
	14-15-C-262W000-401F84-2532-26A5C-15262WC005-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262W000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262WC005-001 Amount: \$20,000.00				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262W000-401F84-2532-26A5C-15262WC006-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262W000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262WC006-001				
	Amount: \$45,000.00				
	NEW ACCOUNTING CODE ADDED:				
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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>Ŧ</i>)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	14-15-C-262S000-401F84-2532-26A5C-15262SC001-001			1	
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 15262SC001-001				
	Amount: \$38,049.27				
	Innounce. \$30,043.27				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262R000-401FK9XR5-2532-26A5C-14262RC018-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262R000				
	Program (PRC) 401FK9XR5				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262RC018-001				
	Amount: \$20,000.00				
	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF				
	FUNDS NOTICE				
	OPTION PERIOD 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $\$(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 06/29/15.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ΓEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4411 Montgomery Road				
	Suite 300 Cincinnati OH 45212 USA				
	CINCINNACI ON 45212 USA				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2015				

RECAP Contract No. EP-C-14-001

Option PERIOD I FROM 11/1/14 through 10/31/15

			TOTAL
			ESTIMATED
			COST AND
FUNDING ACTION	ESTIMATED COST	FIXED FEE	FIXED FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
Mod 16			\$55,359.36
Mod 17		\$	\$275,682.81
Mod 18	\$	\$	\$1,337,052.52
Total Funded	\$	4	\$1,727,851.69
Total Per Contract	\$	\$:	\$2,614,952.00
Balance Unfunded		\$	\$887,100.31

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)
0019	See Block 16C	PR-C	POD-15-00042		
6. ISSUED BY	CODE CPOD	7. ADM	IINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protect 26 West Martin Luther Ki Mail Code: NWD Cincinnati OH 45268					
		10.00			
8. NAME AND ADDRESS OF CONTRACTOR () ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY b)(4) FAIRFAX VA 220316050	No., street, county, State and ZIP Code)	9B. X 10A	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDI -C-14-001	ER NO.	
CODE 072640570	FACILITY CODE		DATED (SEE ITEM 13)		
072648579			1/01/2013		
☐ The above numbered solicitation is amended	11. THIS ITEM ONLY APPLIES	A commenced	ACCOUNT TO A CONTRACTOR OF THE		is not extended.
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	ES TO MODIFICATION OF CONTRACTS/OI	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTI	RACT
	ONTRACT/ORDER IS MODIFIED TO REFL FORTH IN ITEM 14, PURSUANT TO THE EEMENT IS ENTERED INTO PURSUANT			nges in paying o	<i>т</i> ісе,
D OTHER (Constitution of the	NG - A		/ · · · · · ·		
D. OTHER (Specify type of mod					
X 52.232-22 Limita			1		
E. IMPORTANT: Contractor ☐ i 14. DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: 072648579	s not. ☑ is required to sign this docume CATION (Organized by UCF section headin			**************************************	
Technical Support for Hu	man Health Risk Asses:	sment			
Max Expire Date: 10/31/2					
The purpose of this modi period 1.	fication is to transfe	er \$592 ,	328.63 from the base	period	to option
LIST OF CHANGES:					
Reason for Modification	: Other Administrative	e Action			
Reason for Modification Fotal Amount for this Mo		- 1100101			
New Total Amount for thi		.00			
New Total Amount for thi					
Continued					
Except as provided herein, all terms and conditi	ons of the document referenced in Item 9A	or 10A, as here	etofore changed, remains unchanged and	d in full force an	d effect.
15A. NAME AND TITLE OF SIGNER (Type or p		16A. N	NAME AND TITLE OF CONTRACTING C		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	FD 16	Adem Meier	ELECTRO	The state of the s
(Signature of person authorized to sign)	/	som I we	SIGNATU	RE 01/13/2015

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Requisitioner changed				
	from Melissa Revely-Wilson				
	TIOW MCT1320 ICACTA MTT2011				
	to Adam Meier				
	to Adam Melel				
	CHANGES FOR LINE IMPM NUMBER. 1 Door Ported				
	CHANGES FOR LINE ITEM NUMBER: 1, Base Period				
	Contract Ceiling and Funding				
	Obligated Amount for this modification:				
	-\$592,328.63				
	Incremental Funded Amount changed from				
	\$3,873,926.63 to \$3,281,598.00				
	CHANGES FOR DELIVERY LOCATION: CPOD				
	Amount changed from \$2,558,086.00 to \$3,927,146.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-69T-401CD7-2505TPLNRZZ-1469TA5007-001				
	Amount changed from \$100,000.00 to \$40,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-87EK-202BD4X22-2505-1487KE4005-001				
	Amount changed from \$17,835.09 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-26W1000-301FK8XPV-2532-26A5C-1426W1C424-00				
	1				
	Amount changed from \$90,208.28 to \$23,990.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-262R000-401F84-2532-26A5C-14262RC005-001				
	Amount changed from \$232,194.81 to \$162,211.20				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-262R000-401F84-2532-26A5C-14262RC012-002				
	Amount changed from \$90,676.38 to \$79,646.42				
	GUANGES FOR AGGOINGTVO CORE				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-26T4000-301FK8XPV-2532-26A6A-1426T4C080-00				
	2				
	Amount changed from \$74,871.26 to \$0.00				
	CHANGES FOR ACCOUNTING CORE.				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-261A000-301FK8XPW-2532-26A5C-14261AC448-00				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(21)	11	(0)	(D)	(1)	(1)
	Amount changed from \$50,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-69T-401CD7-2505-TPLNRZZ-1469TA5018-001				
	Amount changed from \$75,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-262W000-202FK7-2532-26A5C-14262WC009-001				
	Amount changed from \$85,132.00 to \$10,104.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-75H-302DA1-2504-1475H15004-001				
	Amount changed from \$52,513.30 to \$32,292.37				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-75H-303DD2-2504-HQ00BM00-1475H15004-002				
	Amount changed from \$22,505.70 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-262S000-401F84-2532-26A5C-14262SC015-001 Amount changed from \$49,635.80 to \$0.00				
	Innounce changed 115m \$15,055.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 11, Option				
	1Contract Ceiling and Funding				
	Obligated Amount for this modification:				
	\$592,328.63 Incremental Funded Amount changed from				
	\$1,727,851.69 to \$2,320,180.32				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-69T-401CD7-2505-TPLNRZZ-1469TA5007-001 Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 69T				
	Program (PRC) 401CD7 Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPLNRZZ				
	DCN-LineID 1469TA5007-001				
	Amount: \$60,000.00				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
		<i>3</i>			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-87EK-202BD4X22-2505-1487KE4005-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 87EK				
	Program (PRC) 202BD4X22				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1487KE4005-001				
	Amount: \$17,835.09				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26W1000-301FK8XPV-2532-26A5C-1426W1C424-00				
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1426W1C424-001				
	Amount: \$66,218.28				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262R000-401F84-2532-26A5C-14262RC005-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262R000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262RC005-001 Amount: \$69,983.61				
	Amount. 909, 903.01				
	NEW AGGOVINETING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(E)	(F)
	14-15-C-262R000-401F84-2532-26A5C-14262RC012-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262R000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262RC012-002				
	Amount: \$11,029.96				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26T4000-301FK8XPV-2532-26A6A-1426T4C080-00				
	2				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26T4000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1426T4C080-002				
	Amount: \$74,871.26				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-261A000-301FK8XPW-2532-26A5C-14261AC448-00				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 261A000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14261AC448-001				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-69T-401CD7-2505-TPLNRZZ-1469TA5018-001				
	Beginning FiscalYear 14				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 69T				
	Program (PRC) 401CD7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPLNRZZ				
	DCN-LineID 1469TA5018-001				
	Amount: \$75,000.00				
	Amount: \$75,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262W000-202FK7-2532-26A5C-14262WC009-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262W000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262WC009-001				
	Amount: \$75,028.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-75H-302DA1-2504-1475H15004-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 75H				
	Program (PRC) 302DA1				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1475H15004-001				
	Amount: \$20,220.93				
	Amount. \$20,220.33				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-75H-303DD2-2504-HQ00BM00-1475H15004-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 75H				
	Program (PRC) 303DD2				
	Budget (BOC) 2504				
	Continued				

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CONTINUATION SHEET	EP-C-14-001/0019	7	8

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1475H15004-002 Amount: \$22,505.70				
	Amount: \$22,505.70				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-262S000-401F84-2532-26A5C-14262SC015-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 14262SC015-001 Amount: \$49,635.80				
	Amount. 945,055.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2015				
		1			
		1	l		

RECAP

Contract No. EP-C-14-001

BASE PERIOD FROM 11/1/13 through 10/31/14

TOTAL ESTIMATED COST AND **ESTIMATED COST** FIXED FEE **FIXED FEE FUNDING ACTION** (b)(4)(b)(4) \$100,000.00 Initial award \$321,401.09 Modification No.1 Modification No.2 \$443,167.56 \$585,290.74 Modification No.3 Modification No.4 \$486,939.30 Modification No.5 \$908,031.98 Modification No.6 \$57,750.03 Modification No.7 (\$205,795.28)Modification No.9 \$289,936.55 Modification No.10 (b)(4) Modification No.11 Modification No.12 Modification No.13 Modification No.14 **Modification No.15** Modification No.19 **Total Funded** \$3,281,598.00 \$3,927,146.00 **Total Per Contract** s (b)(4) **Balance Unfunded**

RECAP Contract No. EP-C-14-001 EPOM 11/1/14 through 10/21/1/1

Option PERIOD I FROM 11/1/14 through 10/31/15

			TOTAL
			ESTIMATED
			COST AND
FUNDING ACTION	ESTIMATED COST	FIXED FEE	FIXED FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
Mod 16			\$55,359.36
Mod 17			\$275,682.81
Mod 18			\$1,337,052.52
Mod 19			\$592,328.63
Total Funded			\$2,320,180.32
Total Per Contract			\$2,614,952.00
3 Balance Unfunded		C4	\$294,771.68
		F - 08.73 (→感じ引いな (マタ.)。

See Block 16C See Schedule See Block 16C See Schedule TADMINISTERS BY Grobe The CODE SERVICE ON THE CODE TADMINISTERS BY Grobe The American Agency See Wast Martin Luther King Drive Mail Code: NND Giodinatal Distance Martin Luther King Drive Mail Code: NND Giodinatal Distance Martin Luther King Drive Mail Code: NND Giodinatal Distance Martin Luther King Drive Mail Code: NND Giodinatal Distance Martin Luther King Drive Mail Code: NND Giodinatal Distance Martin Luther King Drive Mail Code: NND Giodinatal Distance Martin Luther King Drive Mail Code: NND Giodinatal Distance Martin Luther King Drive Mail Code: NND Giodinatal Drive Mail Code	AMENDMENT OF S	OLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
Selection of Code CPCD 7. Administration boy of observation born and of Code CPCD 7. Administration boy of observation born and of Code CPCD 7. Administration boy of observation born and of Code CPCD 7. Administration boy of CPCD 7. Adm	2. AMENDMENT/MODIFI	CATION NO.	3. EFFECTIVE DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
CFO IN SERVICE MATERIAL DUTBER King Drive Mail Code: NWD Mai	0020		See Block 16C	See	Schedule	
US Environmental Protection Agency 26 Weet Martin Luther King Drive Mail Code: NND Cincinnati OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., meet cover), date and proved CCF INCORPORATED, L.L.C. ten: Frances Schoslow 300 LEE HIGHWAY DR4 FACILITY CODE 100 DATED (SEE FEM 11) 101 DATED (SEE FEM 11) 102 DATED (SEE FEM 11) 103 DATED (SEE FEM 11) 104 DATED (SEE FEM 11) 105 DATED (SEE FEM 11) 106 DATED (SEE FEM 11) 107 DATED (SEE FEM 11) 107 DATED (SEE FEM 11) 108 DATED (SEE FEM 11) 109 DATED (SEE FEM 11) 101 DATED (SEE	6. ISSUED BY	CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE
CET INCORPORATED, L.L.C. tetn: Prances Schossow 300 LEE HIGHWAY D(4) TALRPAX VA 220316050 PACILITY CODE TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENT OF THE HOUR ARE ARRESTED ON TO THE HOUR ARE ARRESTED ON THE MEDICAL TO ANY ORD ARRESTED ON THE HOUR ARE ARRESTED ON THE MEDICAL TO ANY ORD ARRESTED ON THE ARRESTED ON THE MEDICAL TO ANY ORD ARRESTED ON THE	26 West Marti Mail Code: NW	n Luther King I ID	_			
CET INCORPORATED, L.L.C. tetn: Prances Schossow 300 LEE HIGHWAY D(4) TALRPAX VA 220316050 PACILITY CODE TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS TI, THIS TIEM ONLY APPLES TO AMENDMENT OF THE HOUR ARE ARRESTED ON TO THE HOUR ARE ARRESTED ON THE MEDICAL TO ANY ORD ARRESTED ON THE HOUR ARE ARRESTED ON THE MEDICAL TO ANY ORD ARRESTED ON THE ARRESTED ON THE MEDICAL TO ANY ORD ARRESTED ON THE	O NAME AND ADDRESS	OF CONTRACTOR #		loa	AMENDMENT OF COLUMNATION NO	
The above numbered solicitation is amended as set forth in litem 14. The hour and date specified in the solicitation are manded as set forth in litem 14. The hour and date specified in the solicitation are assembled, by one of the following methods: (a) By completing them 8 and 16, and returning copies of the amendment (b) By advanceding receipt of this amendment prior to the hour and date specified in the solicitation are assembled, by one of the following methods: (a) By completing them 8 and 16, and returning copies of the amendment (b) By advanceding receipt of this amendment prior to the pollogistic ordinary of the solicitation and amendment numbers. FAILURE OF YOUR ACROWNEEDERHENT TO BE RECEIVED AT THE ACROMATION of the solicitation and amendment numbers. FAILURE OF YOUR ACROWNEEDERHENT TO BE RECEIVED AT THE ACROMATION of the solicitation and amendment numbers. FAILURE OF YOUR ACROWNEEDERHENT TO BE RECEIVED AT THE ACROMATION of the solicitation and another mendment you desire to change an offer already submitted, such change may be made by fellegram or letter, provided each telegram or letter makes reference to the solicitation and artist and solicitation and adets appeared and the specified of the provided each telegram or letter makes reference to the solicitation and return and date specified to the provided each telegram or letter makes reference to the solicitation and author the solicitation and authority of the solicitation and submitted. DISTRICT OF THE ACROMATION OF CONTRACTION DEPOSITION OF CONTRACTION DEPOSITION OF FAILURE OF THE ACROMATICATION OF CONTRACTION DEPOSITION OF CONTRACTION OF FAILURE OF CONTRACTION DEPOSITION OF CONTRACTION	ICF INCORPORA Attn: Frances 9300 LEE HIGH (b)(4)	TED, L.L.C. Schossow WAY	t, county, State and ZIP Code)	9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE	R NO.
The above numbered solicitation is amended as set forth in litem 14. The hour and date specified in the solicitation are manded as set forth in litem 14. The hour and date specified in the solicitation are assembled, by one of the following methods: (a) By completing them 8 and 16, and returning copies of the amendment (b) By advanceding receipt of this amendment prior to the hour and date specified in the solicitation are assembled, by one of the following methods: (a) By completing them 8 and 16, and returning copies of the amendment (b) By advanceding receipt of this amendment prior to the pollogistic ordinary of the solicitation and amendment numbers. FAILURE OF YOUR ACROWNEEDERHENT TO BE RECEIVED AT THE ACROMATION of the solicitation and amendment numbers. FAILURE OF YOUR ACROWNEEDERHENT TO BE RECEIVED AT THE ACROMATION of the solicitation and amendment numbers. FAILURE OF YOUR ACROWNEEDERHENT TO BE RECEIVED AT THE ACROMATION of the solicitation and another mendment you desire to change an offer already submitted, such change may be made by fellegram or letter, provided each telegram or letter makes reference to the solicitation and artist and solicitation and adets appeared and the specified of the provided each telegram or letter makes reference to the solicitation and return and date specified to the provided each telegram or letter makes reference to the solicitation and author the solicitation and authority of the solicitation and submitted. DISTRICT OF THE ACROMATION OF CONTRACTION DEPOSITION OF CONTRACTION DEPOSITION OF FAILURE OF THE ACROMATICATION OF CONTRACTION DEPOSITION OF CONTRACTION OF FAILURE OF CONTRACTION DEPOSITION OF CONTRACTION				105	DATED (SEE ITEM 12)	
11. THIS TEM ONLY APPLIES TO AMERINDRATE OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended to the hour and date specified for receipt of Offers The first of this amendment for the hour and date specified in the solicitation and excitation of as amended, by one of the following methods: (a) by completing terms and 15, and returning copies of the amendment (b) by echivoledging receipt of this amendment one act object on the control of the property of the substation and receiption in the property of the substation and receiption in the property of the substation and receiption in the property of the substation and the substation of the substation and the substation of the property of the substation and the substation of the property of the substation and the substation and this amendment (and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) 13. THIS TEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 24. CECK ONLY 25. 21. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 26. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43 103(b). 27. CHECK ONLY 27. CHECK ONLY 27. A OPTION OF AMENDMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43 103(b). 28. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, set, SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43 103(b). 29. CHECK ONLY 20. CHECK ONLY 20. CHECK ONLY 20. CHECK ONLY 30. CHECK ONLY 40. CHECK ONLY 41. DESCRIPTION OF AMENDMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43 103(b). 41. DESCRIPTION OF AMENDMENTAL DESCRIPTION (Organized by UCF section meadings, incl	CODE 0726495	7.0	FACILITY CODE		CONTRACTOR CONTRACTOR SALES	
The above numbered solicitation is amended as set forth in litem 14. The hour and date specified for receipt of Offers is extended, is not extended. is not extended. is not extended. Offers must acknowledge receipt of this amendment on each copy of the offers submitted (a) (b) year of the offers submitted (a) (c) by apparate letter or ledgman which includes a recipier of the associated (b) year value greetily of the samendment on one one of the following method (b) year of the submitted (c) (c) by apparate letter or ledgman which includes a recipier of the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE FLACE DESIGNATED FORT THE RECIPIET OF FOREPS RPION TO THE HOUR AND DATE RESULT IN RECIPIET OF FOREPS RPION TO THE HOUR AND DATE RESULT IN RECIPIET OF PERFORMENT OF YOUR YOUR YOUR YOUR YOUR YOUR YOUR YOUR	0/26485	/ 9				
D. OTHER (Specify type of modification and authority) X 52.217-73 Option for Increased Quantity - Cost Type Contract (JUN 1997) E. IMPORTANT: Contractor	13. TH CHECK ONE A. THIS CORDER	CHANGE ORDER IS ISSUED R NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)) THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE I	DESCRIBED IN ITEM 14.
E.IMPORTANT: Contractor				TO AUTHORI	TY OF:	
E.IMPORTANT: Contractor						. 1007)
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 072648579 Technical Support for Human Health Risk Assessment Max Expire Date: 10/31/2018 The purpose of this modification is to (1) exercise 10 quantity options to raise the contract CPFF and LOE Ceiling, (2) add \$697,339.99 in incremental funding, and (3) change the alternate CL-COR to Jorge Rangel. LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$697,339.99 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Adam Meier 15B. CONTRACTOR/OFFEROR	X 52.21	7-73 Option for		20 T V - 1 T - N		
Technical Support for Human Health Risk Assessment Max Expire Date: 10/31/2018 The purpose of this modification is to (1) exercise 10 quantity options to raise the contract CPFF and LOE Ceiling, (2) add \$697,339.99 in incremental funding, and (3) change the alternate CL-COR to Jorge Rangel. LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$697,339.99 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Adam Meier 15B. CONTRACTOR/OFFEROR	Great and a second second second	373.37		2000 A 100 A 100 A		10 T.
Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$697,339.99 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Adam Meier 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED	DUNS Number: Technical Sup Max Expire Da The purpose o contract CPFF	072648579 port for Human te: 10/31/2018 f this modifica and LOE Ceilin	Health Risk Assess tion is to (1) exc g, (2) add \$697,3	sment ercise 1	10 quantity options to	o raise the
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Adam Meier 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16 J. B. L.	Reason for Mo	dification : Fu				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Adam Meier 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16 J. B. L.	2					
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Adam Meier 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16 June 166. DATE SIGNED	Continued			Jan Service Are		
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16			ne document referenced in Item 9A	16A. I	NAME AND TITLE OF CONTRACTING O	
I I B BET TE FEEDINGUID!	15B. CONTRACTOR/OFF	FEROR	15C. DATE SIGN	ED 16	Adem Maier	ELECTRONIC 16C. DATE SIGNED

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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(12)	(1)
	Alternate COR/Project Officer changed to : Jorge Rangel				
	Jorge Ranger				
	CHANGES FOR LINE ITEM NUMBER: 11, Opton 1				
	Contract Ceiling and Funding				
	Total Amount changed				
	from \$2,614,952.00 to \$4,636,292.00				
	Obligated Amount for this modification:				
	\$697,339.99				
	Incremental Funded Amount changed from				
	\$2,320,180.32 to \$3,017,520.31				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-69A-401CD7-2505-TPLNRZZ-1569AC5010-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 401CD7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPLNRZZ				
	DCN-LineID 1569AC5010-001				
	Amount: \$81,510.31				
	NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5010-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 69A Program (PRC) 401CD7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization TPLNRZZ DCN-LineID 1569AC5010-002 Amount: \$18,489.69				
	NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262W000-401F84-2532-26A5C-15262WC010-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262W000 Continued				

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NAME OF OFFEROR OR CONTRACTOR

Program (PRC) 401F84 Budget (BCC) 2532 Job A (Site/Project) Cost Organization 26A5c DCM-LineID 15262WC010-001 Amounts 518,289.62 NEN ACCOUNTING CODE ADDED: Account code: 15-18-C-2501000-301F83XFV-2532-26A5C-1526W1C503-00 1 Reginning FiscalYear 15 Ending FiscalYear 16 Fund (Approgriation) C Budget Organization 26A5C Cost Organization 26A5C DCM-LineID 1526WLC933-001 Amount: \$128,897.00 NEW ACCOUNTING CODE ADDED: Account code: 15-18-C-2660000-401F83XF8-2532-26A6A-152660E018-00 1 Beginning FiscalYear 15 Ending FiscalYear 16 Fund (Approgriation) C Budget Organization 26A6A DCM-LineID 1526CE018-001 Amount: \$409,007.92 MEW ACCOUNTING CODE ADDED: Account code: 15-18-C-2620000-401F83XF8 DCM-LineID 1526CE018-001 Amount: \$409,007.92 MEW ACCOUNTING CODE ADDED: Account code: 14-15-C-2620000-401F84-2532-26A5C-15262WC007-001 Beginning FiscalYear 11 Ending FiscalYear 15 Fund (Approgriation) C Budget Organization 26A6A DCM-LineID 1526CE018-001 Account code: 14-15-C-2620000-401F84-2532-26A5C-15262WC007-001 Beginning FiscalYear 15 Fund (Approgriation) C Budget Organization 26A6A DCM-LineID 1526CE018-001 Account code: 14-15-C-2620000-401F84-2532-26A5C-15262WC007-001 Beginning FiscalYear 15 Fund (Approgriation) C Budget Organization 26A6A DCM-LineID 1526CE018-001 Account code: 14-15-C-2620000-401F84-2532-26A5C-15262WC007-001 Beginning FiscalYear 15 Fund (Approgriation) C Budget Organization 26A6A DCM-LineID 1526CE018-001 Account code: 14-15-C-2620000-401F84-2532-26A5C-15262WC007-001 Beginning FiscalYear 15 Fund (Approgriation) C Budget Organization 26A6A DCM-LineID 1526CE018-001 Account code: 15-15-C-262000-401F84 Budget CM-MCM-MCM-MCM-MCM-MCM-MCM-MCM-MCM-MCM-	EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Budget (BCC) 2332 Job * (Site/Project) Cost Organization 2685c DCN-LineID 15262WC010-001 Amount: \$18,249.62 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26801000-301FK8NEV-2532-2685C-1526W1C503-00 1 Beginning FiscalYear 15 Ending FiscalYear 16 Fund (Appropriation) C Budget Organization 26W1000 Program (REC) 301FK8NEV Budget (BCC) 2532 Job * (Site/Froject) Cost Organization 26A5c DCN-LineID 1526W1EC503-001 Amount: \$128,897.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-2660000-401FK9NEG-2532-26A6A-152660E018-00 1 Beginning FiscalYear 16 Fund (Appropriation) C Budget Organization 266000 Program (PEC) 401FK9NEG Budget (BCC) 2532 Job * (Site/Froject) Cost Organization 266000 Program (PEC) 401FK9NEG Budget (BCC) 2532 Job * (Site/Froject) Cost Organization 26A6A DCN-LineID 15266E0018-001 Amount: \$400,007.92 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-2626W000-401F84-2532-26A5C-15262WC007-001 Beginning FiscalYear 14 Ending FiscalYear 15 Fund (Appropriation) C Budget Organization C	A)	(B)	(C)	(D)	(E)	(F)
Budget (BCC) 2332 Job * (Site/Project) Cost Organization 2685c DCN-LineID 15262WC010-001 Amount: \$18,249.62 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26801000-301FK8NEV-2532-2685C-1526W1C503-00 1 Beginning FiscalYear 15 Ending FiscalYear 16 Fund (Appropriation) C Budget Organization 26W1000 Program (REC) 301FK8NEV Budget (BCC) 2532 Job * (Site/Froject) Cost Organization 26A5c DCN-LineID 1526W1EC503-001 Amount: \$128,897.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-2660000-401FK9NEG-2532-26A6A-152660E018-00 1 Beginning FiscalYear 16 Fund (Appropriation) C Budget Organization 266000 Program (PEC) 401FK9NEG Budget (BCC) 2532 Job * (Site/Froject) Cost Organization 266000 Program (PEC) 401FK9NEG Budget (BCC) 2532 Job * (Site/Froject) Cost Organization 26A6A DCN-LineID 15266E0018-001 Amount: \$400,007.92 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-2626W000-401F84-2532-26A5C-15262WC007-001 Beginning FiscalYear 14 Ending FiscalYear 15 Fund (Appropriation) C Budget Organization C		Program (PRC) 401F84		Н		
Job # (Site/Project) Cost Organization 26ASC DCN-LineID 15262WC010-001 Amount: \$18,249.62 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26W1000-301FK8XPV-2532-26A5C-1526W1C503-00 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26W1000 Frogram (PRC) 301FK8XPV Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26ASC DCN-LineID 1526W1C503-001 Amount: \$128,897.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-2660000-401FK9XR6-2532-26A6A-152660E018-00 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 2660000 Frogram (PRC) 401FK9XR6 Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26660 DCN-LineID 15266DE018-001 Amount: \$400,007.92 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262W0000-401F84-2532-26A5C-15262WC007-001 Beginning FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 15 Fund (Appropriation) C Budget Organization 265W000 Frogram (PRC) 401F84 Budget (BCC) 2532 Job # (Site/Project) Cost Organization 262W000 Frogram (PRC) 401F84 Budget (BCC) 2532 Job # (Site/Project)						
Cost Organization 26A5C DCN-LineID 15262MC010-001 Amount: \$18,249.62 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26W1000-301FK8XFV-2532-26A5C-1526W1C503-00 1 Beginning FiscalYear 15 Ending FiscalYear 16 Fund (Appropriation) C Budget Organization 26W1000 Program (FEC) 301FK8XFV Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526W1C503-001 Amount: \$128,897.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-2660000-401FK9XR6-2532-26A6A-152660E018-00 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 2660000 Program (FEC) 401FK9XR6 Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 152660E018-001 Amount: \$400,007.92 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262W000-401F84-2532-26A5C-15262WC007-001 Beginning FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 16 Fund (Appropriation) C Budget (PCC) 2532 Job # (Site/Project)						
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Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FR8XEV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26ASC DCN-LineID 1526W1C503-001 Amount: \$128,897.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-2660000-401FK9XR6-2532-26A6A-152660E018-00 1 Beginning FiscalYear 15 Ending FiscalYear 16 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 152660E018-001 Amount: \$400,007.92 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262W000-401F84-2532-26A5C-15262WC007-001 Beginning FiscalYear 14 Ending FiscalYear 15 Fund (Appropriation) C Budget Organization 26ZW000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project)						
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Job # (Site/Project)		Program (PRC) 401F84				
		Budget (BOC) 2532				
		Job # (Site/Project)				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-14-001/0020
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 6

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

<i>Y</i>)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A5C				
	DCN-LineID 15262WC007-001			11	
	Amount: \$50,185.45				
	11111041101 400/100110				
	CHANGES FOR LINE ITEM NUMBER: 110PTION, Option				
	1 Optional Contract Ceiling and Funding				
	Total Amount changed				
	from \$4,042,680.00 to \$2,021,340.00				
	11011 94,042,000.00 60 92,021,040.00				
	CHANGES FOR LINE ITEM NUMBER: 11LOE, Option 1				
	LOE				
	Quantity changed from 30000 to 53190				
	quarterly changed from 50000 to 55150				
	CHANGES FOR LINE ITEM NUMBER: 110PTLOE, Option				
	1 Optional LOE				
	Quantity changed from 46380 to 23190				
	Quantity changed from 40000 to 20190				
	Clause G.6 EPA-G-42-101 Contract Administration				
	Representives, is amendmed to reflect the change				
	of the alternate CL-COR, from Sharon Boyd to:				
	or the arternate of tory from bharon boya to.				
	Jorge Rangel				
	202-564-1606				
	rangel.jorge@epa.gov				
	B.1 1552.211-73 LEVEL OF EFFORT - COST				
	REIMBURSEMENT TERM CONTRACT (APR 1984)				
	(DEVIATION) (AUG 1995)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will				
	order 53,190 direct labor hours for OPTION PERIOD				
	1 which represents the Government's best estimate				
	of the level of effort required to fulfill these				
	requirements.				
	1				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor,				
	and consultant labor hours.				
	The state of the s				
	(c) Under any circumstances, if the Government				
	Continued				
	Connection that a gold,				
		1	1		
			1 1		

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

NO.	SUPPLIES/SERVICES	QUANTITY	70000000	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	orders or the Contractor provides less than 90			_	
	percent of the level of effort specified for the				
	base period or any optional period exercised, an				
	equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The				
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this				
	additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph				
	means "base fee and award fee."				
	mount base fee and award fee.				
	(d) If the level of effort specified to be				
	ordered during a given base or option period is				
	not ordered during that period, that level of				
	effort may not be accumulated and ordered during				
	a subsequent period.				
	a subsequent period.				
	(e) These terms and conditions do not supersede				
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	description of funds of ductor.				
	B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF				
	FUNDS NOTICE				
	OPTION PERIOD 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	\$(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of \$(b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 06/25/15.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	B.4 EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	D.4 BIA D TO TOZ ESTIMATED COST AND FIAED FEE				
	Option Period 1				
	Continued				
	30.01.1.404				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		1			
	(a) The estimated cost of this contract is				
	\$(b)(4)				
	(b) The fixed fee is $\$(b)(4)$				
	(c) The total estimated cost and fixed fee is				
	\$4,636,292.00.				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2015				
		1	1	1	

RECAP Contract No. EP-C-14-001

Option PERIOD I FROM 11/1/14 through 10/31/15

FUNDING ACTION Mod 15 Mod 16 Mod 17 Mod 18 Mod 19 Mod 20	ESTIMATED COS	FIXED FEE (b)(4)	TOTAL ESTIMATED COST AND FIXED FEE \$59,757.00 \$55,359.36 \$275,682.81 \$1,337,052.52 \$592,328.63 \$697,339.99
Total Funded Total Per Contract Balance Unfunded	9		\$3,017,520.31 \$4,636,292.00 \$1,618,771.69